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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S A.M. ENTERPRISES.</b> CTP OFFICE COMPLEX BLOCK ' S ' CHIRANJIBPUR ,HALDIA PIN 721604	<b>CONSUMER NO - 2300576</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10073972	8.56	CHIRANJIBPUR R.	16/03/2024	106,580.0	106,904.0	324.00	2,640.18	319.85	514.00	76.82	15.00	0.00	624.86	4,190.71	32.00	4,159.00	1.24	0.00
14248572	0.870	Block-R, Chiranjibpur Camp	16/03/2024	127.00	210.00	83.00	534.20	0.00	52.00	19.55	0.00	0.00	116.61	722.36	6.00	716.00	0.23	0.00
17165726	8.894	BLOCK -P	16/03/2024	58,122.00	58,894.00	772.00	6,798.40	929.96	534.00	182.85	0.00	0.00	1,446.69	9,891.90	75.00	9,817.00	3.22	0.00
18154509	5.882	BERTH NO. - 13	29/03/2024	60,146.00	61,376.00	1,230.00	11,055.84	1,737.51	353.00	291.41	0.00	0.00	2,252.30	15,690.06	117.00	15,573.00	5.33	0.00
19152971	11.764	Block-Q, Chiranjibpur Camp	16/03/2024	33,117.00	33,739.00	622.00	5,409.32	774.98	706.00	147.43	0.00	0.00	1,205.58	8,243.31	63.00	8,180.00	2.58	0.00
32336492	1.364	BLOCK - T, CJP	16/03/2024	27,764.00	27,967.00	203.00	1,559.09	167.22	82.00	48.07	0.00	0.00	325.16	2,181.54	17.00	2,165.00	0.72	0.00
90913382	1.176	Berth No. - 4B, DIZ, HDC	29/03/2024	2,166.00	2,179.00	13.00	105.00	0.00	10.00	2.99	0.00	0.00	22.71	140.70	1.00	140.00	0.05	0.00
<b>Sub Totals:</b>						3,247.00	28,102.03	3,929.52	2,251.00	769.12	15.00	0.00	5,993.91	41,060.58	311.00	40,750.00		0.00

**Late Payment Surcharge Per Day - Rs.** 13.37  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s. ABG Haldia Bulk Terminal Pvt. Ltd.</b> 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD, MUMBAI 400004	<b>CONSUMER NO - 02300965</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
918370	3.294	Training Institute Building.	29/03/2024	25,352.00	25,352.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
930256	3.670	Outside the Railway Gate of Berth No. - 8.	29/03/2024	10,577.00	10,577.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
948981	3.670	Rail Weigh Bridge Near Coal Tippler.	29/03/2024	8,437.00	8,437.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IK-115627	15.435	Near Hindustan Gate in Dock Zone.	29/03/2024	10,779.00	10,779.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005925	3.670	Corner of L - Plot.	29/03/2024	32.00	32.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005994	3.670	Near Backup Aera of Berth No. - 2.	29/03/2024	546.00	546.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	630.00	0.00	60.00	0.00	0.00	0.00	132.84	822.84	12.00	811.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>M/s. Adarsha Control &amp; Automation Pvt. Ltd.</b> OFFICERS HOSTEL 4/56/C & 4/56/G HALDIA, TOWNSHIP PURBA MEDINIPUR	<b>CONSUMER NO - 02302651</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10670736	0.453	4/056/G	26/03/2024	17,788.00	17,990.00	202.00	1,434.26	0.00	14.00	47.84	10.00	0.00	289.92	1,796.02	15.00	1,781.00	0.60	0.00
10670739	0.453	4/056/C	26/03/2024	7,085.00	7,184.00	99.00	635.78	0.00	14.00	23.46	10.00	0.00	131.52	814.76	7.00	808.00	0.27	0.00
<b>Sub Totals:</b>						301.00	2,070.04	0.00	28.00	71.30	20.00	0.00	421.44	2,610.78	22.00	2,589.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.87  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. ANAND CONSTRUCTION.</b> AF/20/C & AF/20/D , CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PIN-721605	<b>CONSUMER NO - 02302002</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14187609	0.882	AF/20/C	16/03/2024	2,832.00	3,018.00	186.00	1,312.58	0.00	26.00	44.16	0.00	0.00	266.18	1,648.92	14.00	1,635.00	0.55	0.00
90940629	0.882	AF/20/D	16/03/2024	760.00	823.00	63.00	371.54	0.00	26.00	14.95	0.00	0.00	79.40	491.89	4.00	488.00	0.16	0.00
<b>Sub Totals:</b>						249.00	1,684.12	0.00	52.00	59.11	0.00	0.00	345.58	2,140.81	18.00	2,123.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.71  
(For Payment beyond the due date)

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

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



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

**Electricity Bill For 03/2024**

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

<b>M/s. Anushree Transtrade Pvt. Ltd.</b> Block :E. Haldia Dock Complex Chiranjibpur, Haldia	<b>CONSUMER NO - 02300738</b> BILL FOR - 03/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01702	0.305	Dormitory 1/14	16/03/2024	8,551.00	8,551.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
1698	0.588	BLOCK - E.	16/03/2024	4,424.00	4,424.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>Art - E - Mide Construction Pvt. Ltd.</b> 9/15/E, 9/19/A, 5/57/B, 5/67/B HALDIA, TOWNSHIP PURBA MEDINIPUR	<b>CONSUMER NO - 02302610</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14361226	1.176	5/67/B	17/03/2024	28.00	61.00	33.00	171.36	0.00	35.00	7.82	10.00	0.00	43.15	267.33	2.00	265.00	0.08	0.00
14361747	1.176	5/57/B	17/03/2024	82.00	131.00	49.00	272.64	0.00	35.00	11.50	10.00	0.00	63.36	392.50	3.00	390.00	0.12	0.00
99610402	1.176	9/15/E	21/03/2024	1,000.00	1,065.00	65.00	385.78	0.00	35.00	15.41	0.00	0.00	83.97	520.16	4.00	516.00	0.17	0.00
99610407	1.176	9/19/A	21/03/2024	1,453.00	1,534.00	81.00	499.70	0.00	35.00	19.09	0.00	0.00	106.60	660.39	6.00	654.00	0.21	0.00
<b>Sub Totals:</b>						228.00	1,329.48	0.00	140.00	53.82	20.00	0.00	297.08	1,840.38	15.00	1,825.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>ASSEMBLY OF GOD CHURCH SCHOOL</b> P O:-HALDIA TOWNSHIP PIN:- 721 607, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300143</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977713	1.0	6/33/B.	26/03/2024	27,560.00	27,965.00	405.00	3,388.84	350.95	60.00	95.91	15.00	0.00	685.25	4,595.95	35.00	4,561.00	1.56	0.00
72631232	0.850	4/30/D	26/03/2024			81.00	519.16	0.00	51.00	19.09	0.00	0.00	113.43	702.68	6.00	697.00	0.22	0.00
XC 429989	100	God Church School (CL-9)	28/03/2024	145,800.0	146,160.0	360.00	2,973.92	896.87	6,000.00	85.33	0.00	0.00	1,743.91	11,700.03	91.00	11,609.00	1.62	0.00
<b>Sub Totals:</b>						846.00	6,881.92	1,247.82	6,111.00	200.33	15.00	0.00	2,542.59	16,998.66	132.00	16,867.00		0.00

**Late Payment Surcharge Per Day - Rs.**      3.40  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
010119468	0.450	9/72/C.	03/03/2024	5,828.00	5,853.00	25.00	131.04	0.00	14.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06	0.00
010132194	0.450	AF/36/B	27/03/2024	2,749.00	2,808.00	59.00	343.06	0.00	14.00	14.03	10.00	0.00		381.00	4.00	377.00	0.15	0.00
011126429	0.450	9/62/M	21/03/2024	10,773.00	10,860.00	87.00	549.54	0.00	14.00	20.70	10.00	0.00		594.00	6.00	588.00	0.23	0.00
01385412	0.450	9/44/I.	21/03/2024	9,464.00	9,515.00	51.00	291.63	0.00	14.00	12.19	10.00	0.00		328.00	3.00	325.00	0.13	0.00
01396475	0.450	5/77/B.	17/03/2024	10,102.00	10,185.00	83.00	513.94	0.00	14.00	19.55	10.00	0.00		557.00	5.00	552.00	0.22	0.00
014292469	0.450	9/46/D	21/03/2024	21.00	36.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00		103.00	1.00	102.00	0.04	0.00
021339441	0.450	9/44/F	21/03/2024	3,245.00	3,329.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00		572.00	6.00	566.00	0.23	0.00
02316765	0.450	AF/38/B	16/03/2024	15,187.00	15,329.00	142.00	966.66	0.00	14.00	33.58	10.00	0.00		1,024.00	10.00	1,014.00	0.41	0.00
030440490	0.450	5/39/K	17/03/2024	7,735.00	7,785.00	50.00	285.30	0.00	14.00	11.96	10.00	0.00		321.00	3.00	318.00	0.12	0.00
030508186	0.450	5/77/N	17/03/2024	8,006.00	8,106.00	100.00	643.30	0.00	14.00	23.69	10.00	0.00		691.00	7.00	684.00	0.27	0.00
030508998	0.450	9/62/F	21/03/2024	6,738.00	6,839.00	101.00	650.82	0.00	14.00	23.92	10.00	0.00		699.00	7.00	692.00	0.28	0.00
032336431	0.850	5/124/B	17/03/2024	42,179.00	42,296.00	117.00	778.66	0.00	26.00	27.83	10.00	0.00		842.00	8.00	834.00	0.33	0.00
032336450	0.450	9/62/E	21/03/2024	5,127.00	5,191.00	64.00	378.66	0.00	14.00	15.18	10.00	0.00		418.00	4.00	414.00	0.16	0.00
032336458	0.450	9/47/A	21/03/2024	16,068.00	16,178.00	110.00	718.50	0.00	14.00	25.99	10.00	0.00		768.00	8.00	760.00	0.30	0.00
032336493	0.450	9/43/B	21/03/2024	3,186.00	3,236.00	50.00	285.30	0.00	14.00	11.96	10.00	0.00		321.00	3.00	318.00	0.12	0.00
032410715	0.450	9/72/C	21/03/2024	9,205.00	9,267.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
032807251	0.850	5/124/A	17/03/2024	13,421.00	13,545.00	124.00	831.30	0.00	26.00	29.44	10.00	0.00		897.00	9.00	888.00	0.35	0.00
041517694	0.450	9/44/J	21/03/2024	1,137.00	1,137.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
04209460	0.450	9/43/J	21/03/2024	9,174.00	9,342.00	168.00	1,169.70	0.00	14.00	39.79	10.00	0.00		1,233.00	12.00	1,221.00	0.49	0.00
063130973	0.850	5/127/B	17/03/2024	5,729.00	5,830.00	101.00	650.82	0.00	26.00	23.92	10.00	0.00		711.00	7.00	704.00	0.28	0.00
095019619	0.450	9/62/A	21/03/2024	1,849.00	1,931.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00		550.00	5.00	545.00	0.22	0.00
0977396	0.850	5/126/A	17/03/2024	6,107.00	6,170.00	63.00	371.54	0.00	26.00	14.95	10.00	0.00		422.00	4.00	418.00	0.16	0.00
10038386	0.450	9/45H	21/03/2024	8,269.00	8,317.00	48.00	266.31	0.00	14.00	11.27	10.00	0.00		302.00	3.00	299.00	0.12	0.00
10038498	0.450	5/039/H	17/03/2024	4,984.00	4,989.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00		91.00	0.00	91.00	0.04	0.00
10038607	0.450	5/038/B	17/03/2024	7,543.00	7,589.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00		288.00	3.00	285.00	0.11	0.00
10038616	0.450	5/30/B	17/03/2024	6,262.00	6,313.00	51.00	291.63	0.00	14.00	12.19	10.00	0.00		328.00	3.00	325.00	0.13	0.00
10038619	0.450	5/030/F	17/03/2024	6,560.00	6,612.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00		334.00	3.00	331.00	0.13	0.00
10038623	0.450	5/030/N	17/03/2024	7,368.00	7,399.00	31.00	161.28	0.00	14.00	7.36	10.00	0.00		193.00	2.00	191.00	0.07	0.00
10083837	0.450	9/72E	21/03/2024	25,253.00	25,253.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10083841	0.450	9/72A	21/03/2024	16,285.00	16,317.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10094163	0.450	AF/14E	16/03/2024	6,175.00	6,270.00	95.00	606.50	0.00	14.00	22.54	10.00	0.00		653.00	6.00	647.00	0.26	0.00
10115695	0.450	AF/15/A	16/03/2024	19,856.00	19,962.00	106.00	688.42	0.00	14.00	25.07	10.00	0.00		737.00	7.00	730.00	0.29	0.00
10116768	0.450	AF/41C	29/03/2024	4,520.00	4,572.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00		334.00	3.00	331.00	0.13	0.00
10117264	0.450	AF/41D	16/03/2024	4,319.00	4,336.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00		119.00	1.00	118.00	0.04	0.00
10119391	0.450	AF/41/A.	16/03/2024	7,957.00	7,969.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00		93.00	1.00	92.00	0.04	0.00
10134593	0.450	AF/36/D.	16/03/2024	4,309.00	4,313.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00		91.00	0.00	91.00	0.04	0.00
10134600	0.450	AF/38/D.	16/03/2024	8,835.00	8,845.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00		92.00	1.00	91.00	0.04	0.00
10146728	0.450	AF/44C	16/03/2024	9,429.00	9,574.00	145.00	989.22	0.00	14.00	34.27	10.00	0.00		1,047.00	10.00	1,037.00	0.42	0.00
10146740	0.450	AF/45D	16/03/2024	4,185.00	4,193.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00		92.00	1.00	91.00	0.04	0.00
10314267	0.450	9/032/I	21/03/2024	9,994.00	59.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
10314339	0.450	9/33B	21/03/2024	5,318.00	5,318.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10314351	0.450	9/57G	21/03/2024	4,457.00	4,503.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00		288.00	3.00	285.00	0.11	0.00
10314355	0.450	9/57K	21/03/2024	9,661.00	9,704.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
10314364	0.450	9/57I	21/03/2024	1,240.00	1,323.00	83.00	513.94	0.00	14.00	19.55	10.00	0.00		557.00	5.00	552.00	0.22	0.00
10337880	0.450	9/57D	21/03/2024	7,553.00	7,590.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
10337898	0.450	9/57F	21/03/2024	9,301.00	9,344.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
10622459	0.450	5/135/H	17/03/2024	7,475.00	7,500.00	25.00	131.04	0.00	14.00	5.98	10.00	0.00		161.00	2.00	159.00	0.06	0.00
10673261	0.450	AF/13E	16/03/2024	11,036.00	11,071.00	35.00	184.02	0.00	14.00	8.28	10.00	0.00		216.00	2.00	214.00	0.08	0.00
10737309	0.850	5/128/B	17/03/2024	30,193.00	30,414.00	221.00	1,588.06	0.00	26.00	52.44	10.00	0.00		1,677.00	17.00	1,660.00	0.67	0.00
10973641	0.450	AF/37C	16/03/2024	12,900.00	12,922.00	22.00	115.92	0.00	14.00	5.29	10.00	0.00		145.00	1.00	144.00	0.05	0.00
10973646	0.450	AF/36C	16/03/2024	18,411.00	18,411.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10973649	0.450	AF/39B	16/03/2024	21,868.00	21,988.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00		854.00	8.00	846.00	0.34	0.00
10993154	0.450	AF/36A	16/03/2024	18,490.00	18,569.00	79.00	485.46	0.00	14.00	18.63	10.00	0.00		528.00	5.00	523.00	0.21	0.00
113751	0.450	9/45/D	21/03/2024	6,820.00	6,896.00	76.00	464.10	0.00	14.00	17.94	10.00	0.00		506.00	5.00	501.00	0.20	0.00
116771	0.850	5/116/A.	17/03/2024	3,597.00	3,711.00	114.00	748.58	0.00	26.00	26.91	10.00	0.00		811.00	8.00	803.00	0.32	0.00
118131	0.450	9/43/F	21/03/2024	10,014.00	10,061.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00		295.00	3.00	292.00	0.11	0.00
118287	0.450	AF/16/A	16/03/2024	3,889.00	3,974.00	85.00	535.30	0.00	14.00	20.24	10.00	0.00		580.00	6.00	574.00	0.23	0.00
118335	0.450	9/57/N	21/03/2024	5,444.00	5,463.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00		129.00	1.00	128.00	0.05	0.00
118349	0.450	5/135/F	17/03/2024	6,388.00	6,408.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
118372	0.450	AF/13/F	16/03/2024	2,389.00	2,431.00	42.00	228.33	0.00	14.00	9.89	10.00	0.00		262.00	3.00	259.00	0.10	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
118397	0.450	9/57/J	21/03/2024	2,475.00	2,498.00	23.00	120.96	0.00	14.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06	0.00
118400	0.450	5/135/G	17/03/2024	1,354.00	1,466.00	112.00	733.54	0.00	14.00	26.45	10.00	0.00		784.00	8.00	776.00	0.31	0.00
118411	0.450	9/43/M	21/03/2024	2,815.00	2,861.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00		288.00	3.00	285.00	0.11	0.00
118419	0.450	9/45/G	21/03/2024	5,339.00	5,436.00	97.00	620.74	0.00	14.00	23.00	10.00	0.00		668.00	7.00	661.00	0.26	0.00
118464	0.450	9/57/C	21/03/2024	7,966.00	8,086.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00		854.00	8.00	846.00	0.34	0.00
142296	0.450	5/077/L	17/03/2024	6,690.00	6,744.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
14230534	0.450	9/57/B	21/03/2024	1,419.00	1,533.00	114.00	748.58	0.00	14.00	26.91	10.00	0.00		799.00	8.00	791.00	0.32	0.00
14230536	0.450	5/30/K	17/03/2024	542.00	637.00	95.00	606.50	0.00	14.00	22.54	10.00	0.00		653.00	6.00	647.00	0.26	0.00
14230538	0.850	5/125/B	17/03/2024	2,249.00	2,382.00	133.00	898.98	0.00	26.00	31.51	10.00	0.00		966.00	10.00	956.00	0.38	0.00
14231721	0.450	9/45/I	21/03/2024	941.00	1,020.00	79.00	485.46	0.00	14.00	18.63	10.00	0.00		528.00	5.00	523.00	0.21	0.00
14231722	0.450	9/57/E	21/03/2024	1,041.00	1,041.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
14231723	0.450	9/104/C	21/03/2024	954.00	1,045.00	91.00	578.02	0.00	14.00	21.62	10.00	0.00		624.00	6.00	618.00	0.25	0.00
14231726	0.450	9/45/K	21/03/2024	755.00	849.00	94.00	599.38	0.00	14.00	22.31	10.00	0.00		646.00	6.00	640.00	0.25	0.00
14231732	0.450	9/105/A	21/03/2024	661.00	688.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00
14231733	0.850	5/89/I	17/03/2024	332.00	392.00	60.00	350.18	0.00	26.00	14.26	10.00	0.00		400.00	4.00	396.00	0.15	0.00
14231735	0.850	5/124/C	17/03/2024	3,639.00	3,801.00	162.00	1,124.58	0.00	26.00	38.41	10.00	0.00		1,199.00	12.00	1,187.00	0.47	0.00
14231736	0.450	9/43/I	21/03/2024	1,394.00	1,515.00	121.00	808.74	0.00	14.00	28.75	10.00	0.00		861.00	9.00	852.00	0.34	0.00
14231740	0.450	9/45/C	21/03/2024	1,321.00	1,418.00	97.00	620.74	0.00	14.00	23.00	10.00	0.00		668.00	7.00	661.00	0.26	0.00
14234422	0.450	9/105/C	21/03/2024	749.00	781.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
14234423	0.850	5/93/A	17/03/2024	666.00	700.00	34.00	177.69	0.00	26.00	8.05	10.00	0.00		222.00	2.00	220.00	0.08	0.00
14234425	0.450	9/43/C	21/03/2024	761.00	817.00	56.00	323.28	0.00	14.00	13.34	10.00	0.00		361.00	4.00	357.00	0.14	0.00
14234428	0.850	5/90/A	17/03/2024	1,148.00	1,148.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
14234429	0.450	9/57/H	21/03/2024	954.00	1,025.00	71.00	428.50	0.00	14.00	16.79	10.00	0.00		469.00	5.00	464.00	0.18	0.00
14234434	0.850	5/93/C	17/03/2024	1,332.00	1,461.00	129.00	868.90	0.00	26.00	30.59	10.00	0.00		935.00	9.00	926.00	0.37	0.00
14291942	0.450	5/39/L	17/03/2024	20.00	60.00	40.00	215.67	0.00	14.00	9.43	10.00	0.00		249.00	2.00	247.00	0.09	0.00
14291993	0.450	9/43/H	21/03/2024	871.00	1,013.00	142.00	966.66	0.00	14.00	33.58	10.00	0.00		1,024.00	10.00	1,014.00	0.41	0.00
14291995	0.850	5/128/A	17/03/2024	704.00	837.00	133.00	898.98	0.00	26.00	31.51	10.00	0.00		966.00	10.00	956.00	0.38	0.00
14292461	0.450	9/57/A	21/03/2024	448.00	463.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00		103.00	1.00	102.00	0.04	0.00
14292467	0.850	4/47/B	26/03/2024	103.00	118.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00		115.00	1.00	114.00	0.04	0.00
143038	0.450	5/099/H	17/03/2024	6,051.00	6,096.00	45.00	247.32	0.00	14.00	10.58	10.00	0.00		282.00	3.00	279.00	0.11	0.00



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143512	0.450	5/077/K	17/03/2024	6,004.00	6,050.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00		288.00	3.00	285.00	0.11	0.00
145273	0.450	9/45M	21/03/2024	1,861.00	1,897.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00		223.00	2.00	221.00	0.08	0.00
146808	0.450	9/45F	21/03/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
147444	0.450	9/45/B	21/03/2024	4,825.00	4,906.00	81.00	499.70	0.00	14.00	19.09	10.00	0.00		543.00	5.00	538.00	0.21	0.00
1B4264781	0.450	AF/44/B	16/03/2024	1,546.00	1,676.00	130.00	876.42	0.00	14.00	30.82	10.00	0.00		931.00	9.00	922.00	0.37	0.00
1B4264937	0.450	AF/28/B	16/03/2024	1,483.00	1,543.00	60.00	350.18	0.00	14.00	14.26	10.00	0.00		388.00	4.00	384.00	0.15	0.00
1B4265994	0.450	AF/14/B	16/03/2024	1,674.00	1,706.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
1B4266011	0.450	AF/14/A	16/03/2024	5,330.00	5,371.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00
1B4266383	0.450	AF/37/A	16/03/2024	1,206.00	1,230.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00		156.00	1.00	155.00	0.06	0.00
1B4266397	0.450	AF/14/D	16/03/2024	85.00	166.00	81.00	499.70	0.00	14.00	19.09	10.00	0.00		543.00	5.00	538.00	0.21	0.00
21339446	0.450	9/62/K.	21/03/2024	8,873.00	8,885.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00		93.00	1.00	92.00	0.04	0.00
216205	0.450	9/104A	21/03/2024	5,636.00	5,724.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00		602.00	6.00	596.00	0.24	0.00
2246882	0.850	AF/29F	16/03/2024	28,829.00	28,836.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00		92.00	1.00	91.00	0.04	0.00
2316730	0.850	AF/28E	16/03/2024	29,866.00	29,902.00	36.00	190.35	0.00	26.00	8.51	10.00	0.00		235.00	2.00	233.00	0.08	0.00
2321767	0.850	AF/28A	16/03/2024	26,571.00	26,602.00	31.00	161.28	0.00	26.00	7.36	10.00	0.00		205.00	2.00	203.00	0.07	0.00
2321771	0.450	AF/39C	16/03/2024	11,858.00	11,879.00	21.00	110.88	0.00	14.00	5.06	10.00	0.00		140.00	1.00	139.00	0.05	0.00
2321812	0.850	5/089/J	17/03/2024	35,300.00	35,339.00	39.00	209.34	0.00	26.00	9.20	10.00	0.00		255.00	2.00	253.00	0.09	0.00
2321822	0.450	5/038/N	17/03/2024	19,372.00	19,388.00	16.00	80.64	0.00	14.00	3.68	10.00	0.00		108.00	1.00	107.00	0.04	0.00
32336430	0.450	9/44/D.	21/03/2024	12,883.00	12,946.00	63.00	371.54	0.00	14.00	14.95	10.00	0.00		410.00	4.00	406.00	0.16	0.00
32336432	0.450	9/44/N.	21/03/2024	8,097.00	8,157.00	60.00	350.18	0.00	14.00	14.26	10.00	0.00		388.00	4.00	384.00	0.15	0.00
32336433	0.450	9/44/B	21/03/2024	8,215.00	8,238.00	23.00	120.96	0.00	14.00	5.52	10.00	0.00		150.00	1.00	149.00	0.06	0.00
32336438	0.450	9/44/A.	21/03/2024	8,386.00	8,427.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00
32336439	0.450	9/44/C.	21/03/2024	6,262.00	6,314.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00		334.00	3.00	331.00	0.13	0.00
32336444	0.450	9/45/J.	21/03/2024	8,837.00	8,886.00	49.00	272.64	0.00	14.00	11.50	10.00	0.00		308.00	3.00	305.00	0.12	0.00
32336445	0.450	9/45/N.	21/03/2024	5,963.00	6,023.00	60.00	350.18	0.00	14.00	14.26	10.00	0.00		388.00	4.00	384.00	0.15	0.00
32336481	0.450	9/44/E.	21/03/2024	7,256.00	7,398.00	142.00	966.66	0.00	14.00	33.58	10.00	0.00		1,024.00	10.00	1,014.00	0.41	0.00
32807250	1.0	6/32/B	26/03/2024	2,488.00	2,536.00	48.00	266.31	0.00	30.00	11.27	10.00	0.00		318.00	3.00	315.00	0.12	0.00
40977386	0.450	9/62/H.	21/03/2024	14,957.00	14,973.00	16.00	80.64	0.00	14.00	3.68	10.00	0.00		108.00	1.00	107.00	0.04	0.00
40977393	0.450	9/62/J.	21/03/2024	8,622.00	8,676.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
40977702	0.450	9/44/M.	21/03/2024	10,931.00	11,005.00	74.00	449.86	0.00	14.00	17.48	10.00	0.00		491.00	5.00	486.00	0.19	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977704	0.450	9/72/B.	21/03/2024	7,075.00	7,129.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
40977710	0.450	9/62/I.	21/03/2024	5,185.00	5,218.00	33.00	171.36	0.00	14.00	7.82	10.00	0.00		203.00	2.00	201.00	0.08	0.00
40977714	0.450	9/43/E.	21/03/2024	11,236.00	11,255.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00		129.00	1.00	128.00	0.05	0.00
40977732	0.450	9/72/D.	21/03/2024	9,726.00	9,761.00	35.00	184.02	0.00	14.00	8.28	10.00	0.00		216.00	2.00	214.00	0.08	0.00
4209350	0.450	9/46F	21/03/2024	8,505.00	8,568.00	63.00	371.54	0.00	14.00	14.95	10.00	0.00		410.00	4.00	406.00	0.16	0.00
4209357	0.450	9/44G	21/03/2024			39.00	209.34	0.00	14.00	9.20	10.00	0.00		243.00	2.00	241.00	0.09	0.00
4209537	0.450	9/46A	21/03/2024	7,127.00	7,194.00	67.00	400.02	0.00	14.00	15.87	10.00	0.00		440.00	4.00	436.00	0.17	0.00
4209578	0.450	9/46B	21/03/2024	4,698.00	4,712.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00		93.00	1.00	92.00	0.04	0.00
4264521	0.450	9/45/L	21/03/2024	7,639.00	7,716.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00
4264535	0.450	9/43/A	21/03/2024	20,508.00	20,570.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
4264820	0.450	5/38/A	17/03/2024	4,967.00	4,967.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
4266394	0.450	9/47/E	21/03/2024	5,747.00	5,794.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00		295.00	3.00	292.00	0.11	0.00
4292470	0.450	9/104/B	21/03/2024	311.00	388.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00
67330	0.450	AF/44/A.	16/03/2024	10,519.00	10,519.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
91052	0.450	9/105B	21/03/2024	7,816.00	7,843.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00
IB4264290	0.450	9/57/M.	21/03/2024	12,968.00	13,047.00	79.00	485.46	0.00	14.00	18.63	10.00	0.00		528.00	5.00	523.00	0.21	0.00
IB4264528	0.450	9/46/E.	21/03/2024	11,583.00	11,625.00	42.00	228.33	0.00	14.00	9.89	10.00	0.00		262.00	3.00	259.00	0.10	0.00
IB4264644	0.450	9/44/L.	21/03/2024	10,459.00	10,521.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
IB4264804	0.450	9/103/C.	21/03/2024	17,938.00	17,969.00	31.00	161.28	0.00	14.00	7.36	10.00	0.00		193.00	2.00	191.00	0.07	0.00
IB4264811	0.450	9/43/G.	21/03/2024	13,515.00	13,515.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
IB4265990	0.450	AF/37/D.	16/03/2024	4,631.00	4,637.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00		91.00	0.00	91.00	0.04	0.00
IB4266001	0.850	AF/28/C.	16/03/2024	8,488.00	8,643.00	155.00	1,071.94	0.00	26.00	36.80	10.00	0.00		1,145.00	11.00	1,134.00	0.45	0.00
IB4266020	1.0	6/31/B.	26/03/2024	6,444.00	6,479.00	35.00	184.02	0.00	30.00	8.28	10.00	0.00		232.00	2.00	230.00	0.08	0.00
IB4266399	0.450	AF/39/A	16/03/2024	5,132.00	5,294.00	162.00	1,124.58	0.00	14.00	38.41	10.00	0.00		1,187.00	12.00	1,175.00	0.47	0.00
IB4266408	0.450	9/47/F.	21/03/2024	14,792.00	14,792.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
L 118138	0.450	5/77/M	17/03/2024	2,578.00	2,662.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00		572.00	6.00	566.00	0.23	0.00
L118300	0.450	9/43/D	21/03/2024	5,422.00	5,497.00	75.00	456.98	0.00	14.00	17.71	10.00	0.00		499.00	5.00	494.00	0.20	0.00
L118308	0.450	9/43/K	21/03/2024	4,349.00	4,424.00	75.00	456.98	0.00	14.00	17.71	10.00	0.00		499.00	5.00	494.00	0.20	0.00
L118312	0.450	9/62/G	21/03/2024	5,827.00	5,901.00	74.00	449.86	0.00	14.00	17.48	10.00	0.00		491.00	5.00	486.00	0.19	0.00
L118314	0.450	9/57/L	31/03/2024	2,566.00	2,611.00	45.00	247.32	0.00	14.00	10.58	10.00	0.00		282.00	3.00	279.00	0.11	0.00



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

**Electricity Bill For 03/2024**

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

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
L118315	0.450	9/47/D	21/03/2024	9,744.00	9,755.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00		93.00	1.00	92.00	0.04	0.00
L118318	0.450	9/44/H	21/03/2024	4,663.00	4,747.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00		572.00	6.00	566.00	0.23	0.00
L118329	0.850	5/116/K	17/03/2024	5,909.00	6,013.00	104.00	673.38	0.00	26.00	24.61	10.00	0.00		734.00	7.00	727.00	0.29	0.00
L118358	0.450	9/62/D	21/03/2024	6,422.00	6,476.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
L118375	0.850	5/125/A	17/03/2024	10,321.00	10,407.00	86.00	542.42	0.00	26.00	20.47	10.00	0.00		599.00	6.00	593.00	0.23	0.00
L118377	0.450	5/77/A	17/03/2024	7,131.00	7,158.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00		172.00	2.00	170.00	0.06	0.00
L118381	0.450	AF/14/F	16/03/2024	2,219.00	2,300.00	81.00	499.70	0.00	14.00	19.09	10.00	0.00		543.00	5.00	538.00	0.21	0.00
L118382	0.450	9/47/B	21/03/2024	2,376.00	2,430.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00		348.00	3.00	345.00	0.13	0.00
L118386	0.450	AF/40/D	16/03/2024	11,684.00	11,785.00	101.00	650.82	0.00	14.00	23.92	10.00	0.00		699.00	7.00	692.00	0.28	0.00
L118399	0.850	5/124/D	17/03/2024	2,608.00	2,817.00	209.00	1,488.09	0.00	26.00	49.45	10.00	0.00		1,574.00	16.00	1,558.00	0.62	0.00
L118416	0.450	9/46/C	21/03/2024	2,212.00	2,324.00	112.00	733.54	0.00	14.00	26.45	10.00	0.00		784.00	8.00	776.00	0.31	0.00
L118438	0.450	9/43/L	21/03/2024	4,756.00	4,833.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00
L118439	0.450	9/43/N	21/03/2024	5,205.00	5,255.00	50.00	285.30	0.00	14.00	11.96	10.00	0.00		321.00	3.00	318.00	0.12	0.00
L118440	0.450	9/45/E	21/03/2024	4,344.00	4,388.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00		275.00	3.00	272.00	0.11	0.00
L118450	0.450	5/30/M	17/03/2024	4,368.00	4,428.00	60.00	350.18	0.00	14.00	14.26	10.00	0.00		388.00	4.00	384.00	0.15	0.00
L118460	0.450	9/62/C	21/03/2024	2,386.00	2,428.00	42.00	228.33	0.00	14.00	9.89	10.00	0.00		262.00	3.00	259.00	0.10	0.00
L 486087	1.850	6/21	26/03/2024	14,103.00	14,379.00	276.00	2,018.70	0.00	56.00	65.32	30.00	0.00		2,170.00	21.00	2,149.00	0.85	0.00
<b>Sub Totals:</b>						10,385.00	65,776.55	0.00	2,463.00	2,459.62	1,690.00	0.00		72,382.00	718.00	71,664.00		0.00

**Late Payment Surcharge Per Day - Rs.** 28.32  
(For Payment beyond the due date)

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

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

2. Payments to be made in favour of **"SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX"** either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

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

**Electricity Bill For 03/2024**

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

<b>M/s. Bhagawati Engineering Works.</b>	<b>CONSUMER NO - 02302625</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 03/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10080895	0.882	5/136/A	17/03/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
10622466	0.882	5/137/A	17/03/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
10624853	0.882	5/136/B	17/03/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4266388	0.882	5/137/B.	17/03/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						0.00	300.00	0.00	20.00	0.00	40.00	0.00	69.32	429.32	8.00	421.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>BHANDARI AUTOMOBILES PVT. LTD.</b> 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	<b>CONSUMER NO - 02302249</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
81302863	1.765	9/26/M & N	21/03/2024	4,616.00	4,724.00	108.00	703.46	0.00	53.00	25.53	0.00	0.00	150.53	932.52	8.00	925.00	0.30	0.00
90200069	0.882	9/29/L	21/03/2024	1,195.00	1,224.00	29.00	151.20	0.00	26.00	6.90	0.00	0.00	35.44	219.54	2.00	218.00	0.07	0.00
<b>Sub Totals:</b>						137.00	854.66	0.00	79.00	32.43	0.00	0.00	185.97	1,152.06	10.00	1,142.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. BHARTI AIRTEL LTD.</b> Infinity Building, 5th,6th,&7th Floor, Sector-V, Salt Lake Electronics Complex Kolkata - 700 091	<b>CONSUMER NO - 02301762</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
049848	5.882	JAWAHAR TOWER.	17/03/2024	84,611.00	85,601.00	990.00	8,827.90	1,398.22	353.00	234.60	0.00	0.00	1,812.48	12,626.20	94.00	12,532.00	4.27	0.00
1U082390	5.882	CLUSTER - 4.26/03/2024	16/03/2024	68,160.00	70,021.00	1,861.00	16,918.84	2,630.37	353.00	440.91	0.00	0.00	3,409.70	23,752.82	177.00	23,576.00	8.15	0.00
4946608	5.882	Operational Building Roof (Main Building)	16/03/2024	42,407.00	45,192.00	2,785.00	25,505.88	3,938.05	353.00	659.87	0.00	0.00	5,104.86	35,561.66	265.00	35,297.00	12.27	0.00
R2318523	5.882	Lock Entrance Area Near I&CF Office.	29/03/2024	39,310.00	41,963.00	2,653.00	24,279.16	3,751.20	353.00	628.59	0.00	0.00	4,862.69	33,874.64	253.00	33,622.00	11.68	0.00
<b>Sub Totals:</b>						8,289.00	75,531.78	11,717.84	1,412.00	1,963.97	0.00	0.00	15,189.73	105,815.32	789.00	105,026.00		0.00

**Late Payment Surcharge Per Day - Rs.**      36.37  
 (For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>CHIEF ACCOUNTS OFFICER,CUSTOMS</b> HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING, CHIRANJIBPUR, HALDIA,PIN.-721604	<b>CONSUMER NO - 02300038</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000054	18.5	G. C. BERTH.	29/03/2024	93,199.00	93,199.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
3079260	1	OUTSIDE G.C.BERTH MAINGATE.	29/03/2024	82,002.00	82,185.00	183.00	1,380.38	146.84	60.00	43.24	50.00	0.00	295.22	1,975.68	15.00	1,961.00	0.64	0.00
<b>Sub Totals:</b>						183.00	1,485.38	146.84	70.00	43.24	100.00	0.00	326.98	2,172.44	17.00	2,155.00		0.00

**Late Payment Surcharge Per Day - Rs.**      0.69  
 (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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. Coresonant Systems Pvt. Ltd.</b> LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605	<b>CONSUMER NO - 02302081</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61791941	1.176	Finger Jetty Gate (Gate - 09)	29/03/2024	10,668.00	10,748.00	80.00	511.64	0.00	71.00	18.86	0.00	0.00	115.79	717.29	6.00	711.00	0.22	0.00
61791943	1.176	ODC Gate (Gate - 11A).	29/03/2024	11,801.00	11,872.00	71.00	443.96	0.00	71.00	16.79	0.00	0.00	102.36	634.11	5.00	629.00	0.19	0.00
61791945	2.352	G. C. Berth Main Gate.	29/03/2024			249.00	1,959.06	213.73	141.00	58.88	0.00	0.00	415.60	2,788.27	22.00	2,766.00	0.91	0.00
61791946	1.176	Vidyasagar Gate (Gate - 06)	29/03/2024	7,291.00	7,366.00	75.00	474.04	0.00	71.00	17.71	0.00	0.00	108.33	671.08	6.00	665.00	0.20	0.00
61791949	1.176	Empty Gate (Gate - 13).	29/03/2024	14,639.00	14,746.00	107.00	729.00	0.00	71.00	25.30	0.00	0.00	158.87	984.17	8.00	976.00	0.31	0.00
61791952	1.176	Chiranjibpur Gate (Gate - 07)	29/03/2024	18,389.00	18,511.00	122.00	860.20	0.00	71.00	28.98	0.00	0.00	184.83	1,145.01	10.00	1,135.00	0.36	0.00
61791954	1.176	Oil Jetty Gate (Gate - 01).	29/03/2024	12,080.00	12,127.00	47.00	276.96	0.00	71.00	11.04	0.00	0.00	69.11	428.11	4.00	424.00	0.12	0.00
61791955	1.176	Phosphate Gate (Gate - 08)	29/03/2024			63.00	383.80	0.00	71.00	14.95	0.00	0.00	90.43	560.18	5.00	555.00	0.16	0.00
62710372	5.294	LMR (CJP Office)	16/03/2024	65,670.00	67,269.00	1,599.00	14,483.44	2,254.20	318.00	378.81	0.00	0.00	2,922.20	20,356.65	152.00	20,205.00	6.98	0.00
62710377	5.294	Permit Office (Main Gate).	29/03/2024	31,393.00	31,713.00	320.00	2,604.10	296.79	318.00	75.90	0.00	0.00	577.12	3,871.91	30.00	3,842.00	1.21	0.00
62710379	1.176	Barge Gate (Gate - 02)	29/03/2024	19,606.00	19,671.00	65.00	398.84	0.00	71.00	15.41	0.00	0.00	93.41	578.66	5.00	574.00	0.17	0.00
80498912	1	Floating Jetty Gate (Near Dock Basin).	17/03/2024			155.00	1,142.10	122.64	60.00	36.80	0.00	0.00	238.49	1,600.03	12.00	1,588.00	0.53	0.00
<b>Sub Totals:</b>						2,953.00	24,267.14	2,887.36	1,405.00	699.43	0.00	0.00	5,076.54	34,335.47	265.00	34,070.00		0.00

**Late Payment Surcharge Per Day - Rs.** 11.36  
(For Payment beyond the due date)

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

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

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>DAMODAR WATER WAY PVT. LTD.</b> 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	<b>CONSUMER NO - 02300397</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
020634	0.329	BLOCK ---L ROOM NO -- 5 CJP	16/03/2024	6,416.00	6,416.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10119396	0.329	BLOCK -L CJP.	16/03/2024	600.00	600.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	30.00	0.00	50.06	310.06	4.00	306.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

Due Date : 31/05/2024

<b>DAV Public School Teacher's Quarters</b> HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02302076</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
040977929	1.0	6/34/D	26/03/2024	2,078.00	2,086.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	1.00	109.00	0.04	0.00
14300023	0.450	5/60/C	17/03/2024	0.00	31.00	31.00	161.28	0.00	14.00	7.36	10.00	0.00	37.08	229.72	2.00	228.00	0.07	0.00
14300406	0.450	5/109/A	17/03/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300466	0.450	5/109/B	17/03/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300476	0.450	5/61/A	17/03/2024	91.00	120.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00	35.05	217.15	2.00	215.00	0.07	0.00
14300480	0.450	5/61/F	17/03/2024	219.00	287.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
14361396	0.450	5/69/A	17/03/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14361398	0.450	5/69/D	17/03/2024	80.00	108.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00	34.04	210.87	2.00	209.00	0.07	0.00
4005944	1.0	6/34/A	26/03/2024			1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
40977721	0.450	5/39/J.	17/03/2024	14,568.00	14,622.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00	66.89	414.39	3.00	411.00	0.13	0.00
40977727	0.850	6/44/E.	26/03/2024	2,347.00	2,347.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
90940283	0.850	6/37/F	26/03/2024	447.00	461.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.16	1.00	110.00	0.04	0.00
99600341	0.850	6/37/C	26/03/2024	1,356.00	1,408.00	52.00	297.96	0.00	26.00	12.42	10.00	0.00	66.68	413.06	3.00	410.00	0.13	0.00
99600342	0.850	6/37/A	26/03/2024	866.00	894.00	28.00	146.16	0.00	26.00	6.67	10.00	0.00	36.35	225.18	2.00	223.00	0.07	0.00
99600344	0.450	6/37/E	26/03/2024	499.00	506.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
99600345	0.850	6/36/A	26/03/2024	906.00	943.00	37.00	196.68	0.00	26.00	8.74	10.00	0.00	46.47	287.89	2.00	286.00	0.09	0.00
99600346	0.850	6/39/C	26/03/2024	2,096.00	2,166.00	70.00	421.38	0.00	26.00	16.56	10.00	0.00	91.23	565.17	5.00	560.00	0.18	0.00
99600347	0.850	6/40/C	26/03/2024	624.00	652.00	28.00	146.16	0.00	26.00	6.67	10.00	0.00	36.35	225.18	2.00	223.00	0.07	0.00
99600348	0.450	6/37/B	26/03/2024	470.00	526.00	56.00	323.28	0.00	14.00	13.34	10.00	0.00	69.42	430.04	4.00	426.00	0.14	0.00
99600349	0.850	6/39/A	26/03/2024	849.00	881.00	32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.32	2.00	248.00	0.07	0.00
99600350	0.850	6/39/B	26/03/2024	1,498.00	1,610.00	112.00	733.54	0.00	26.00	26.45	10.00	0.00	153.23	949.22	8.00	941.00	0.31	0.00
99600351	0.850	6/40/B	26/03/2024	952.00	1,007.00	55.00	316.95	0.00	26.00	13.11	10.00	0.00	70.47	436.53	4.00	433.00	0.14	0.00
99600352	0.850	6/37/G	26/03/2024	722.00	776.00	54.00	310.62	0.00	26.00	12.88	10.00	0.00	69.20	428.70	3.00	426.00	0.13	0.00
99600354	0.850	6/40/D	26/03/2024			288.00	2,118.67	0.00	26.00	68.31	10.00	0.00	427.92	2,650.90	22.00	2,629.00	0.89	0.00
99600355	0.850	6/36/C	26/03/2024	1,829.00	1,866.00	37.00	196.68	0.00	26.00	8.74	10.00	0.00	46.47	287.89	2.00	286.00	0.09	0.00
99600356	0.850	6/44/F	26/03/2024	2,609.00	2,693.00	84.00	528.18	0.00	26.00	20.01	10.00	0.00	112.46	696.65	6.00	691.00	0.23	0.00
99600357	0.850	6/39/D	26/03/2024	723.00	748.00	25.00	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.33	2.00	204.00	0.06	0.00
99600358	0.850	6/40/A	26/03/2024	1,100.00	1,140.00	40.00	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.36	3.00	308.00	0.09	0.00
99600359	0.850	6/36/E	26/03/2024	495.00	513.00	18.00	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.34	1.00	161.00	0.04	0.00
99600360	0.850	6/44/G	26/03/2024			288.00	2,118.67	0.00	26.00	68.31	10.00	0.00	427.92	2,650.90	22.00	2,629.00	0.89	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

Due Date : 31/05/2024

<b>DAV Public School Teacher's Quarters</b> HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02302076</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99602141	0.450	6/38/C	26/03/2024	697.00	727.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00	36.07	223.44	2.00	221.00	0.07	0.00
99602142	0.850	6/36/F	26/03/2024	1,653.00	1,710.00	57.00	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.17	4.00	448.00	0.14	0.00
99602143	0.450	6/38/A	26/03/2024	941.00	945.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.42	0.00	108.00	0.04	0.00
99602144	0.450	6/38/F	26/03/2024	1,799.00	1,874.00	75.00	456.98	0.00	14.00	17.71	10.00	0.00	96.00	594.69	5.00	590.00	0.20	0.00
99602147	0.850	6/36/B	26/03/2024	733.00	754.00	21.00	110.88	0.00	26.00	5.06	10.00	0.00	29.25	181.19	1.00	180.00	0.05	0.00
99602148	0.850	6/44/H	26/03/2024	1,186.00	1,256.00	70.00	421.38	0.00	26.00	16.56	10.00	0.00	91.23	565.17	5.00	560.00	0.18	0.00
99602149	0.450	6/38/E	26/03/2024	1,250.00	1,302.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00	64.37	398.75	3.00	396.00	0.13	0.00
99602150	0.450	6/36/G	26/03/2024	554.00	584.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00	36.07	223.44	2.00	221.00	0.07	0.00
99602153	0.450	6/38/D	26/03/2024			288.00	2,118.67	0.00	14.00	68.31	10.00	0.00	425.61	2,636.59	22.00	2,615.00	0.89	0.00
99602155	0.450	6/38/B	26/03/2024	1,518.00	1,544.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00	32.01	198.30	2.00	196.00	0.06	0.00
99630421	0.850	6/39/E	26/03/2024	753.00	855.00	102.00	658.34	0.00	26.00	24.15	10.00	0.00	138.31	856.80	7.00	850.00	0.28	0.00
99630422	0.850	6/39/F	26/03/2024	936.00	980.00	44.00	240.99	0.00	26.00	10.35	10.00	0.00	55.31	342.65	3.00	340.00	0.11	0.00
99630423	0.850	6/41/F	26/03/2024	1,254.00	1,307.00	53.00	304.29	0.00	26.00	12.65	10.00	0.00	67.94	420.88	3.00	418.00	0.13	0.00
99630424	0.850	6/41/E	26/03/2024	917.00	927.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
99630425	0.850	6/41/H	26/03/2024	3,146.00	3,265.00	119.00	793.70	0.00	26.00	28.29	10.00	0.00	165.16	1,023.15	8.00	1,015.00	0.34	0.00
99630427	0.850	6/41/G	26/03/2024	309.00	320.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.34	1.00	109.00	0.04	0.00
99630428	0.850	6/39/H	26/03/2024	2,487.00	2,619.00	132.00	891.46	0.00	26.00	31.28	10.00	0.00	184.56	1,143.30	9.00	1,134.00	0.38	0.00
99630431	0.850	6/39/G	26/03/2024	610.00	640.00	30.00	156.24	0.00	26.00	7.13	10.00	0.00	38.38	237.75	2.00	236.00	0.07	0.00
99630661	0.850	6/43/B	26/03/2024	396.00	396.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630662	0.850	6/42/D	26/03/2024	925.00	966.00	41.00	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.18	3.00	316.00	0.10	0.00
99630663	0.850	6/43/D	26/03/2024	576.00	611.00	35.00	184.02	0.00	26.00	8.28	10.00	0.00	43.95	272.25	2.00	270.00	0.08	0.00
99630664	0.850	6/44/A	26/03/2024	2,105.00	2,190.00	85.00	535.30	0.00	26.00	20.24	10.00	0.00	113.87	705.41	6.00	699.00	0.23	0.00
99630665	0.850	6/42/A	26/03/2024	954.00	1,016.00	62.00	364.42	0.00	26.00	14.72	10.00	0.00	79.91	495.05	4.00	491.00	0.16	0.00
99630666	0.850	6/44/C	26/03/2024	1,915.00	2,058.00	143.00	974.18	0.00	26.00	33.81	10.00	0.00	200.97	1,244.96	10.00	1,235.00	0.41	0.00
99630667	0.850	6/43/A	26/03/2024	3,382.00	3,550.00	168.00	1,169.70	0.00	26.00	39.79	10.00	0.00	239.76	1,485.25	12.00	1,473.00	0.49	0.00
99630668	0.850	6/42/E	26/03/2024	698.00	731.00	33.00	171.36	0.00	26.00	7.82	10.00	0.00	41.42	256.60	2.00	255.00	0.08	0.00
99630669	0.850	6/41/A	26/03/2024	1,204.00	1,271.00	67.00	400.02	0.00	26.00	15.87	10.00	0.00	86.99	538.88	4.00	535.00	0.17	0.00
99630670	0.850	6/42/B	26/03/2024	243.00	276.00	33.00	171.36	0.00	26.00	7.82	10.00	0.00	41.42	256.60	2.00	255.00	0.08	0.00
99630671	0.850	6/42/C	26/03/2024	825.00	878.00	53.00	304.29	0.00	26.00	12.65	10.00	0.00	67.94	420.88	3.00	418.00	0.13	0.00
99630672	0.850	6/43/C	26/03/2024	957.00	1,020.00	63.00	371.54	0.00	26.00	14.95	10.00	0.00	81.33	503.82	4.00	500.00	0.16	0.00

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

**Electricity Bill For 03/2024**

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

<b>DAV Public School Teacher's Quarters</b> HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02302076</b> Domestic Consumer / A(DM-U)
	BILL FOR - 03/2024
	Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99630673	0.850	6/42/G	26/03/2024	480.00	489.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	109.79	1.00	109.00	0.04	0.00
99630674	0.850	6/44/B	26/03/2024	640.00	640.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630675	0.850	6/42/F	26/03/2024	902.00	903.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
99630676	0.850	6/41/D	26/03/2024	1,053.00	1,114.00	61.00	357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.29	4.00	482.00	0.15	0.00
99630677	0.850	6/41/C	26/03/2024	1,918.00	2,011.00	93.00	592.26	0.00	26.00	22.08	10.00	0.00	125.19	775.53	6.00	770.00	0.25	0.00
99630678	0.850	6/41/B	26/03/2024	710.00	737.00	27.00	141.12	0.00	26.00	6.44	10.00	0.00	35.34	218.90	2.00	217.00	0.06	0.00
99630679	0.850	6/42/H	26/03/2024	990.00	1,063.00	73.00	442.74	0.00	26.00	17.25	10.00	0.00	95.48	591.47	5.00	586.00	0.19	0.00
99630680	0.850	6/44/D	26/03/2024	1,039.00	1,157.00	118.00	786.18	0.00	26.00	28.06	10.00	0.00	163.67	1,013.91	8.00	1,006.00	0.33	0.00
L118141	0.450	5/39/E	17/03/2024	2,372.00	2,400.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00	34.04	210.87	2.00	209.00	0.07	0.00
L118142	0.450	5/39/D	17/03/2024	958.00	985.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00	33.03	204.59	2.00	203.00	0.06	0.00
L118144	0.450	5/39/G	17/03/2024	1,279.00	1,305.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00	32.01	198.30	2.00	196.00	0.06	0.00
L118146	0.450	5/39/F	17/03/2024	1,732.00	1,797.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00	81.85	507.04	4.00	503.00	0.17	0.00
L118323	1.0	6/34/C	26/03/2024	14,180.00	14,359.00	179.00	1,252.42	0.00	30.00	42.32	10.00	0.00	256.94	1,591.68	13.00	1,579.00	0.53	0.00
L118350	0.450	5/39/I	17/03/2024	1,312.00	1,331.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00	24.91	154.31	1.00	153.00	0.05	0.00
<b>Sub Totals:</b>						4,207.00	27,344.33	0.00	1,409.00	997.97	740.00	0.00	5,869.58	36,360.88	303.00	36,058.00		0.00

**Late Payment Surcharge Per Day - Rs.** 11.84  
(For Payment beyond the due date)

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>DREDGING CORPORATION OF INDIA LTD.,</b> MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300144</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10014439	0.882	4/008/A	26/03/2024	22,846.00	22,894.00	48.00	266.31	0.00	26.00	11.27	10.00	0.00	60.36	373.94	3.00	371.00	0.12	0.00
10737301	1.259	5/129/D	17/03/2024	20,410.00	20,460.00	50.00	285.30	0.00	38.00	11.96	10.00	0.00	66.46	411.72	3.00	409.00	0.12	0.00
14231724	0.150	A11 (A/Camp)	28/03/2024	785.00	892.00	107.00	695.94	0.00	5.00	25.30	10.00	0.00	141.73	877.97	7.00	871.00	0.29	0.00
146166	0.882	5/076/J	17/03/2024	3,717.00	3,725.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	1.00	109.00	0.04	0.00
4264534	0.882	5/75/L	17/03/2024	9,217.00	9,217.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
90934390	0.882	5/75/M	17/03/2024	1,837.00	1,876.00	39.00	209.34	0.00	26.00	9.20	0.00	0.00	47.07	291.61	2.00	290.00	0.09	0.00
IB426456	0.882	5/76/K	17/03/2024	3,562.00	3,581.00	19.00	100.80	0.00	26.00	4.60	10.00	0.00	27.22	168.62	1.00	168.00	0.05	0.00
L118339	0.882	4/8/B	26/03/2024	10,407.00	10,598.00	191.00	1,350.18	0.00	26.00	45.31	10.00	0.00	275.56	1,707.05	14.00	1,693.00	0.57	0.00
L118371	0.882	5/77/C	17/03/2024	2,757.00	2,766.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	109.79	1.00	109.00	0.04	0.00
<b>Sub Totals:</b>						471.00	3,132.87	0.00	162.00	111.55	80.00	0.00	671.13	4,157.55	34.00	4,124.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.36  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>EHSAN ULLA MULLICK.</b> PROP NATIONAL AUTOMOBILE ENGG WORKS CHIRANJIBPUR MARKETING CENTRE P O HALDIA PIN 721604	<b>CONSUMER NO - 02300508</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152182	2.5	CJP Marketing Centre Stall No.-18 & 19	16/03/2024	4,070.00	4,151.00	81.00	519.16	0.00	150.00	19.09	0.00	0.00	132.49	820.74	7.00	814.00	0.22	0.00
90941395	5.905	CJP MKT Centre Stall No. -15	16/03/2024	2,152.00	2,153.00	1.00	105.00	0.00	10.00	0.23	0.00	0.00	22.18	137.41	4.00	133.00	0.05	0.00
<b>Sub Totals:</b>						82.00	624.16	0.00	160.00	19.32	0.00	0.00	154.67	958.15	11.00	947.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.27  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>ESHAN ULLA MULLICK(NATION AUTO ENGG WORKS )</b> KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR	<b>CONSUMER NO - 02300775</b> Domestic Consumer / A(DM-U)
	BILL FOR - 03/2024
	Arrear Amount - 0.00
	(Empty)

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
05797	0.658	Dormitory 1/3216/03/2024 & 33.	16/03/2024	3,242.00	3,272.00	30.00	156.24	0.00	20.00	7.13	0.00	0.00	35.30	218.67	2.00	217.00	0.07	0.00
90941386	0.882	9/33/K	21/03/2024	3,672.00	3,757.00	85.00	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.49	6.00	687.00	0.23	0.00
<b>Sub Totals:</b>						115.00	691.54	0.00	46.00	27.37	0.00	0.00	147.25	912.16	8.00	904.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S FIVE STAR LOGISTICS PVT. LTD.</b> BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604	<b>CONSUMER NO - 02300748</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14360238	0.450	5/123/C	17/03/2024	41.00	119.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00	100.24	620.98	5.00	616.00	0.20	0.00
1K160784	18.423	Block - V, Room No. - 1, 2&3.	16/03/2024	60,416.00	60,525.00	109.00	710.98	0.00	553.00	25.76	0.00	0.00	248.27	1,538.01	13.00	1,525.00	0.30	0.00
<b>Sub Totals:</b>						187.00	1,189.32	0.00	567.00	44.16	10.00	0.00	348.51	2,158.99	18.00	2,141.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.50  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s Global Force Management Services Private Limited</b> B-1/1, BANALATA HOUSING COMPLEX TOWNSHIP, HALDIA PIN-721607	<b>CONSUMER NO - 02302598</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
032336441	0.450	9/34/M	21/03/2024	7,303.00	7,387.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00	110.15	682.34	6.00	676.00	0.23	0.00
10119467	0.450	9/35/N	21/03/2024	4,784.00	4,792.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	1.00	109.00	0.04	0.00
10314337	0.450	9/027/L	21/03/2024	8,680.00	8,687.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
118463	0.450	9/34/K	21/03/2024	10,279.00	10,279.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14234435	0.450	9/27/N	21/03/2024	678.00	759.00	81.00	499.70	0.00	14.00	19.09	10.00	0.00	104.49	647.28	5.00	642.00	0.21	0.00
143498	0.450	5/078/M	17/03/2024	1,735.00	1,831.00	96.00	613.62	0.00	14.00	22.77	10.00	0.00	127.13	787.52	7.00	781.00	0.26	0.00
146346	0.450	9/34/A	21/03/2024	8,989.00	8,995.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00	17.59	108.97	0.00	109.00	0.04	0.00
146919	0.450	5/078/D	17/03/2024	4,956.00	4,986.00	30.00	156.24	0.00	14.00	7.13	10.00	0.00	36.07	223.44	2.00	221.00	0.07	0.00
16186	0.450	9/38/K	21/03/2024	8,599.00	8,599.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977936	0.450	5/12/K.	17/03/2024	6,429.00	6,549.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00	164.34	1,018.08	8.00	1,010.00	0.34	0.00
4209966	0.450	9/042/B	21/03/2024	4,690.00	4,690.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4210338	0.450	9/042/L	21/03/2024	1,383.00	1,383.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4266405	0.450	9/27/K	21/03/2024	5,855.00	5,855.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630690	0.450	9/38/M	21/03/2024	772.00	812.00	40.00	215.67	0.00	14.00	9.43	0.00	0.00	46.03	285.13	2.00	283.00	0.09	0.00
L113753	0.450	9/35/F	21/03/2024	2,798.00	2,835.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00	44.16	273.58	2.00	272.00	0.09	0.00
L 118288	0.450	9/34/N	21/03/2024	10,004.00	10,127.00	123.00	823.78	0.00	14.00	29.21	10.00	0.00	168.82	1,045.81	9.00	1,037.00	0.35	0.00
L118380	0.450	5/78/J	17/03/2024	3,253.00	3,255.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	107.87	0.00	108.00	0.04	0.00
L118420	0.450	5/78/K	17/03/2024	1,704.00	1,705.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
<b>Sub Totals:</b>						635.00	4,585.09	0.00	162.00	150.42	170.00	0.00	975.52	6,043.03	53.00	5,990.00		0.00



**Late Payment Surcharge Per Day - Rs.** 2.04  
(For Payment beyond the due date)

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

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

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>GOPAL CH GHORAI</b> VILL:-CHAKTARAYAN P.O.-:HALDIA TOWNSHIP PIN:-721 607	<b>CONSUMER NO - 02300399</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01385411	1	Stall No. - 17(New),P/Mar ket.	28/03/2024	379.00	381.00	2.00	105.00	0.00	10.00	0.46	15.00	0.00	25.11	155.57	1.00	155.00	0.05	0.00
10116677	1	P/MKT-24	28/03/2024	1,936.00	1,972.00	36.00	213.49	0.00	60.00	8.51	15.00	0.00	57.17	354.17	3.00	351.00	0.09	0.00
<b>Sub Totals:</b>						38.00	318.49	0.00	70.00	8.97	30.00	0.00	82.28	509.74	4.00	506.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.</b> VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300497</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106064	1.5	3rd. OIL JETTY.	17/03/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10333715	3	3rd. OIL JETTY.( SUB. STN.)	17/03/2024	16,536.00	16,538.00	2.00	105.00	0.00	10.00	0.46	50.00	0.00	31.85	197.31	2.00	195.00	0.05	0.00
<b>Sub Totals:</b>						2.00	210.00	0.00	20.00	0.46	65.00	0.00	56.88	352.34	4.00	348.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>HALDIA DOCK COMPLEX CONSUMERS</b>	<b>CONSUMER NO - 02300341</b>	Commercial Consumer	/ A(CM-U)
CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.	BILL FOR - 03/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0 32336424	5.4	H.D.C. Consumers Co-operative.	26/03/2024	29,140.00	29,397.00	257.00	2,035.65	239.67	324.00	60.95	15.00	0.00	468.85	3,144.12	24.00	3,120.00	0.95	0.00
10125443	5.4	H.D.CONSUMERS CO-OPERATIVE	26/03/2024	4,083.00	4,130.00	47.00	276.96	0.00	324.00	11.04	15.00	0.00	120.70	747.70	6.00	742.00	0.12	0.00
10128087	5.4	CHIRANJIBPUR CAMPAS	16/03/2024	24,315.00	24,315.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10884579	5.4	J. TOWER	17/03/2024	13,881.00	13,911.00	30.00	178.87	0.00	324.00	7.13	15.00	0.00	101.06	626.06	5.00	621.00	0.08	0.00
110861	5.4	H.D.CONSUMERS CO-OPERATIVE	26/03/2024	6,355.00	6,664.00	309.00	2,495.86	286.42	324.00	73.14	15.00	0.00	559.79	3,754.21	29.00	3,725.00	1.16	0.00
110862	5.4	H.D. CONSUMERS CO-OPERATIVE	26/03/2024	3,874.00	4,055.00	181.00	1,363.36	171.25	324.00	42.78	15.00	0.00	335.94	2,252.33	17.00	2,235.00	0.64	0.00
13960895	5.4	H.D.C.C.C.S.L2 TOWNSHIP.	26/03/2024	410,660.0	415,900.0	5,240.00	48,308.44	7,406.19	324.00	1,241.31	50.00	0.00	9,610.32	66,940.26	499.00	66,441.00	23.22	0.00
14300409	0.450	5/65/A	17/03/2024	68.00	92.00	24.00	144.25	0.00	27.00	5.75	15.00	0.00	36.96	228.96	2.00	227.00	0.07	0.00
14300416	0.450	5/65/B	17/03/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
2316765	5.4	DURGACHAK	16/03/2024	3,159.00	3,159.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
4264801	0.150	FC/1 (A/Camp)	28/03/2024	30,340.00	30,375.00	35.00	207.72	0.00	10.00	8.28	15.00	0.00	46.39	287.39	2.00	285.00	0.09	0.00
6760285	0.150	Block - FC, Room No. - 2.	28/03/2024	2,028.00	2,082.00	54.00	323.12	0.00	10.00	12.88	0.00	0.00	66.61	412.61	3.00	410.00	0.14	0.00
<b>Sub Totals:</b>						6,177.00	55,649.23	8,103.53	2,021.00	1,463.26	200.00	0.00	11,421.71	78,858.73	593.00	78,266.00		0.00

**Late Payment Surcharge Per Day - Rs.** 26.62  
(For Payment beyond the due date)

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

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

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>HALDIA DOCK COMPLEX EDUCATIONAL SOCIETY</b>								<b>CONSUMER NO - 02300490</b>		Commercial Consumer		/ A(CM-U)	
BUDS SCHOOL CLUSTER-V, C P T TOWNSHIP, P.O:-HALDIA TOWNSHIP,PIN:-721 607.								BILL FOR - 03/2024		Arrear Amount - 0.00			

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10622479	0.450	5/28/B	17/03/2024	9,664.00	9,676.00	12.00	105.00	0.00	10.00	2.76	15.00	0.00	25.56	158.32	1.00	157.00	0.05	0.00
14923939	4	BUDS SCHOOL	28/03/2024	32,824.00	33,510.00	686.00	6,004.64	792.94	240.00	162.61	50.00	0.00	1,243.02	8,493.21	64.00	8,429.00	2.84	0.00
2321774	0.450	5/028/A	17/03/2024	16,611.00	16,627.00	16.00	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.41	1.00	158.00	0.05	0.00
<b>Sub Totals:</b>						714.00	6,214.64	792.94	260.00	169.05	80.00	0.00	1,294.31	8,810.94	66.00	8,745.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.94  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD.</b> P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	<b>CONSUMER NO - 92300341</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10240470	0.150	CC - 12,13 & 14.	28/03/2024	13,068.00	13,075.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	0.00	109.00	0.04	0.00
11109386	0.150	Block - CB, Room No. - 8.	28/03/2024	17,187.00	17,331.00	144.00	981.70	0.00	5.00	34.04	0.00	0.00	196.49	1,217.23	10.00	1,207.00	0.41	0.00
115931	1.5	5/27 - GARAGE	17/03/2024	9,479.00	9,479.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
121429	1.5	5/27 - GARAGE.	17/03/2024			46.00	253.65	0.00	45.00	10.81	10.00	0.00	61.50	380.96	3.00	378.00	0.11	0.00
20005958	1.5	5/26 GROUND FLOOR.	17/03/2024	8,922.00	8,949.00	27.00	141.12	0.00	45.00	6.44	0.00	0.00	37.07	229.63	2.00	228.00	0.06	0.00
40977950	1.5	5/26-GARAGE	17/03/2024	8,835.00	8,892.00	57.00	329.61	0.00	45.00	13.57	0.00	0.00	74.72	462.90	4.00	459.00	0.14	0.00
61918244	0.150	CB/8 (A/Camp)	28/03/2024	824.00	852.00	28.00	146.16	0.00	5.00	6.67	10.00	0.00	32.31	200.14	2.00	198.00	0.07	0.00
6732140	1.5	5/27 - GARAGE	17/03/2024	4,559.00	4,569.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
<b>Sub Totals:</b>						319.00	2,077.24	0.00	160.00	75.44	50.00	0.00	454.82	2,817.50	24.00	2,794.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.91  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

Due Date : 31/05/2024

<b>HALDIA FLOATING TERMINAL PVT. LTD.</b> 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	<b>CONSUMER NO - 02301866</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152146	10.4	5/100/A,B,C,D, E,F,G,H,I,J,K,L ,M,N	17/03/2024	76,354.00	77,423.00	1,069.00	9,526.96	999.13	312.00	253.23	0.00	0.00	1,942.75	13,034.07	101.00	12,933.00	4.39	0.00
40672526	0.882	5/26/K.	17/03/2024	10,120.00	10,191.00	71.00	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.01	5.00	557.00	0.18	0.00
40672529	0.882	5/26/N.	17/03/2024	9,332.00	9,407.00	75.00	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.07	5.00	592.00	0.20	0.00
40672530	0.882	5/25/N	17/03/2024	4,761.00	4,778.00	17.00	90.72	0.00	26.00	4.14	0.00	0.00	23.27	144.13	1.00	143.00	0.04	0.00
40672536	0.882	5/25/K.	17/03/2024	10,317.00	10,487.00	170.00	1,184.74	0.00	26.00	40.25	0.00	0.00	240.82	1,491.81	13.00	1,479.00	0.50	0.00
40672539	0.882	5/25/M.	17/03/2024	5,895.00	5,939.00	44.00	240.99	0.00	26.00	10.35	0.00	0.00	53.39	330.73	3.00	328.00	0.11	0.00
40672540	0.882	5/26/B.	17/03/2024	9,279.00	9,367.00	88.00	556.66	0.00	26.00	20.93	0.00	0.00	116.19	719.78	6.00	714.00	0.24	0.00
<b>Sub Totals:</b>						1,534.00	12,485.55	999.13	468.00	363.40	0.00	0.00	2,563.52	16,879.60	134.00	16,746.00		0.00

**Late Payment Surcharge Per Day - Rs.** 5.66  
(For Payment beyond the due date)

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>HALDIA INSTITUTE OF TECHNOLOGY.</b> PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR	<b>CONSUMER NO - 02300608</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050329081	0.450	5/24/A	17/03/2024	4,384.00	4,483.00	99.00	635.78	0.00	14.00	23.46	0.00	0.00	129.60	802.84	7.00	796.00	0.27	0.00
2081088	0.450	5/024/C	17/03/2024	34,263.00	34,336.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00	93.17	577.16	5.00	572.00	0.19	0.00
40977708	0.450	9/42/N.	21/03/2024	6,679.00	6,716.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00	44.16	273.58	2.00	272.00	0.09	0.00
40977736	0.450	5/24/H.	17/03/2024	20,132.00	20,334.00	202.00	1,434.26	0.00	14.00	47.84	10.00	0.00	289.92	1,796.02	15.00	1,781.00	0.60	0.00
4207986	0.450	9/041/E	21/03/2024	970.00	1,046.00	76.00	464.10	0.00	14.00	17.94	10.00	0.00	97.41	603.45	5.00	598.00	0.20	0.00
90806841	0.450	5/24/G	17/03/2024	5,136.00	5,224.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00	115.81	717.40	6.00	711.00	0.24	0.00
<b>Sub Totals:</b>						575.00	3,730.22	0.00	84.00	136.16	50.00	0.00	770.07	4,770.45	40.00	4,730.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.59  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>HALDIA MUNICIPALITY</b> DR. B R AMBEDKAR BHAWAN CITY CENTRE P.O.- DEBHOG, HALDIA	<b>CONSUMER NO - 02300443</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0 30508569	2.5	Ferry Ghat, River Side	28/03/2024	17,478.00	17,659.00	181.00	1,363.36	154.02	150.00	42.78	15.00	0.00	302.44	2,027.60	16.00	2,012.00	0.64	0.00
22139370	3	Near Vidyasagar Park, River side	28/03/2024	1,668.00	1,973.00	305.00	2,459.78	268.51	180.00	72.22	50.00	0.00	531.69	3,562.20	27.00	3,535.00	1.14	0.00
<b>Sub Totals:</b>						486.00	3,823.14	422.53	330.00	115.00	65.00	0.00	834.13	5,589.80	43.00	5,547.00		0.00

**Late Payment Surcharge Per Day - Rs.**      1.78  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.</b> CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300314</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
13163898	5	Switch Room, CJP Operational bldg, H.D.C.	16/03/2024	80,170.00	80,437.00	267.00	1,949.49	0.00	150.00	63.25	0.00	0.00	416.33	2,579.07	22.00	2,557.00	0.82	0.00
91344	5.411	Block-A(3rdFlo or).	16/03/2024			176.00	1,229.86	0.00	162.00	41.63	10.00	0.00	277.87	1,721.36	14.00	1,707.00	0.52	0.00
<b>Sub Totals:</b>						443.00	3,179.35	0.00	312.00	104.88	10.00	0.00	694.20	4,300.43	36.00	4,264.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.34  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>HDC Bulk Terminal Limited</b>	<b>CONSUMER NO - 02302649</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 03/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22069324	10.753	6/29/B	26/03/2024	1,830.00	2,011.00	181.00	1,267.46	0.00	323.00	42.78	30.00	0.00	320.17	1,983.41	16.00	1,967.00	0.53	0.00
22069325	13.988	6/29/C	26/03/2024	1,437.00	1,574.00	137.00	929.06	0.00	420.00	32.43	30.00	0.00	271.71	1,683.20	14.00	1,669.00	0.39	0.00
<b>Sub Totals:</b>						318.00	2,196.52	0.00	743.00	75.21	60.00	0.00	591.88	3,666.61	30.00	3,637.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.92  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 03/2024**

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

<b>M/s. Hindustan Aegis LPG Ltd.</b> AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS	<b>CONSUMER NO - 02302203</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
IU 129257	11.765	HOJ - I	29/03/2024	4,777.00	4,819.00	42.00	248.11	0.00	706.00	9.89	0.00	0.00	185.57	1,149.57	10.00	1,140.00	0.11	0.00
IU 129261	11.765	HOJ - II	29/03/2024	5,105.00	5,189.00	84.00	549.24	0.00	706.00	20.01	0.00	0.00	245.49	1,520.74	13.00	1,508.00	0.23	0.00
<b>Sub Totals:</b>						126.00	797.35	0.00	1,412.00	29.90	0.00	0.00	431.06	2,670.31	23.00	2,647.00		0.00

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

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.</b> AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604								<b>CONSUMER NO - 02302128</b> Commercial Consumer / A(CM-U)		BILL FOR - 03/2024		Arrear Amount - 0.00	
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
74405576	0.564	Weigh Bridge Behind 4B Berth.	29/03/2024	5,240.00	5,240.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
76364574	0.564	Weigh Bridge No.-1, inside G.C.Berth.	29/03/2024	5,235.00	5,235.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>HIRA LAL BERA.</b> TOWNSHIP PERISHABLE MARKET. STALL NO. 13. P.O-HALDIA TOWNSHIP-721 607	<b>CONSUMER NO - 02300453</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125477	7.4	PERISHABLE MARKET.	28/03/2024	5,636.00	5,636.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
19119829	0.635	P/MKT - 13	28/03/2024	530.00	541.00	11.00	105.00	0.00	10.00	2.53	0.00	0.00	22.62	140.15	1.00	139.00	0.05	0.00
<b>Sub Totals:</b>						11.00	210.00	0.00	20.00	2.53	15.00	0.00	47.65	295.18	3.00	292.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>Indian Institute of Technology ,Madras</b>	<b>CONSUMER NO - 02302670</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 03/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0920053	0.850	4/34/A	26/03/2024	25,532.00	25,573.00	41.00	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.18	3.00	316.00	0.10	0.00
10125451	0.850	4/14/G.	26/03/2024			160.00	1,109.54	0.00	26.00	37.95	10.00	0.00	227.82	1,411.31	12.00	1,399.00	0.47	0.00
L118402	0.850	4/54/A	26/03/2024	7,651.00	7,694.00	43.00	234.66	0.00	26.00	10.12	10.00	0.00	54.05	334.83	3.00	332.00	0.10	0.00
<b>Sub Totals:</b>						244.00	1,566.20	0.00	78.00	57.73	30.00	0.00	333.39	2,065.32	18.00	2,047.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.67  
(For Payment beyond the due date)

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

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S INDIAN OIL CORPORATION</b> MARKETTING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR	<b>CONSUMER NO - 02300105</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1009298	2.5	OIL JETTY	29/03/2024	13,310.00	13,313.00	3.00	105.00	0.00	10.00	0.69	50.00	0.00	31.90	197.59	2.00	196.00	0.05	0.00
10333682	2.5	O/JETTY FIRE STN.	29/03/2024	5,317.00	5,323.00	6.00	105.00	0.00	10.00	1.38	15.00	0.00	25.29	156.67	2.00	155.00	0.05	0.00
7020117	0.00	O/JETTY-2	01/03/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.07	0.00
91556	2.5	O/JETTY-1	29/03/2024	14,965.00	14,965.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						9.00	420.00	0.00	40.00	2.07	130.00	0.00	113.98	706.05	8.00	698.00		0.00

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

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

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Bill for a particular month will be available for next three months.
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**Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex**

**Electricity Bill For 03/2024**

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

<b>INLAND WATERWAY'S AUTHORITY OF INDIA</b> THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								<b>CONSUMER NO - 02300504</b> Commercial Consumer / A(CM-U)		BILL FOR - 03/2024		Arrear Amount - 0.00	
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
JSE94685	5	HALDIA JETTY	29/03/2024	69,162.00	69,187.00	25.00	150.02	0.00	300.00	5.98	0.00	0.00	87.78	543.78	5.00	539.00	0.07	0.00
JSE94686	50	HALDIA JETTY.	29/03/2024	188,565.0	189,905.0	1,340.00	12,075.10	2,285.77	3,000.00	317.40	0.00	0.00	2,963.06	20,641.33	154.00	20,487.00	5.99	0.00
<b>Sub Totals:</b>						1,365.00	12,225.12	2,285.77	3,300.00	323.38	0.00	0.00	3,050.84	21,185.11	159.00	21,026.00		0.00

**Late Payment Surcharge Per Day - Rs.** 6.06  
(For Payment beyond the due date)

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

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

### Electricity Bill For 03/2024

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

<b>M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD.</b> PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300383</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
09362575	1.858	Block - L, Room No.- 1.	16/03/2024	15,431.00	15,508.00	77.00	489.08	0.00	111.00	18.17	0.00	0.00	119.01	737.26	6.00	731.00	0.21	0.00
11104747	1.858	BLOCK - L, ROOM NO. - 2.	16/03/2024	4,414.00	4,828.00	414.00	3,470.02	364.22	111.00	97.98	0.00	0.00	708.21	4,751.43	37.00	4,714.00	1.60	0.00
<b>Sub Totals:</b>						491.00	3,959.10	364.22	222.00	116.15	0.00	0.00	827.22	5,488.69	43.00	5,446.00		0.00

**Late Payment Surcharge Per Day - Rs.**      1.81  
(For Payment beyond the due date)

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

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

**Electricity Bill For 03/2024**

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

<b>M/S. LOKNATH CONSTRUCTION.</b> BLOCK 6(ACAMP) BLOCK FB ROOM NO 10 CHIRANJIBPUR,PO HALDIA PIN 721604	<b>CONSUMER NO - 02301259</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1H3139059	0.150	FB/12 (A/Camp)	28/03/2024	173.00	180.00	7.00	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.32	0.00	97.00	0.04	0.00
90806651	0.150	FB/10 (A/Camp)	28/03/2024	1,353.00	1,376.00	23.00	120.96	0.00	5.00	5.52	0.00	0.00	25.31	156.79	1.00	156.00	0.06	0.00
L183012	0.150	B/6 (A/Camp)	28/03/2024	198.00	203.00	5.00	75.00	0.00	5.00	1.15	0.00	0.00	15.62	96.77	0.00	97.00	0.04	0.00
L183018	0.150	Block - N, Room No.-5, CJP Camp	16/03/2024	776.00	797.00	21.00	110.88	0.00	5.00	5.06	0.00	0.00	23.28	144.22	1.00	143.00	0.05	0.00
<b>Sub Totals:</b>						56.00	381.84	0.00	20.00	13.34	0.00	0.00	79.92	495.10	2.00	493.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.19  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s. Loknath Construction Pvt. Ltd.</b> 4/29/J, 4/29/F, 4/29/C HALDIA T/SHIP PURBA MEDINIPUR	<b>CONSUMER NO - 02302655</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
95775741	1.176	4/29/J	26/03/2024			60.00	350.18	0.00	35.00	14.26	0.00	0.00	76.89	476.33	4.00	472.00	0.15	0.00
95775744	1.176	4/29/F	26/03/2024			49.00	272.64	0.00	35.00	11.50	0.00	0.00	61.43	380.57	3.00	378.00	0.12	0.00
95775753	1.176	4/29/C	26/03/2024			34.00	177.69	0.00	35.00	8.05	0.00	0.00	42.49	263.23	2.00	261.00	0.08	0.00
<b>Sub Totals:</b>						143.00	800.51	0.00	105.00	33.81	0.00	0.00	180.81	1,120.13	9.00	1,111.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.35  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>MAHUYA KHATUN.</b> KOPT QTR NO 9/1/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607	<b>CONSUMER NO - 02301290</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61903550	0.882	9/1/D.	21/03/2024	14,302.00	14,399.00	97.00	620.74	0.00	26.00	23.00	0.00	0.00	128.92	798.66	7.00	792.00	0.26	0.00
63130797	0.882	9/1/A.	21/03/2024	15,046.00	15,177.00	131.00	883.94	0.00	26.00	31.05	0.00	0.00	181.14	1,122.13	9.00	1,113.00	0.37	0.00
<b>Sub Totals:</b>						228.00	1,504.68	0.00	52.00	54.05	0.00	0.00	310.06	1,920.79	16.00	1,905.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.63  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S MITRA S.K.COAL INSPECTION PVT. LTD.</b> P - 11 , C I T ROAD, KOLKATA - 700 014.	<b>CONSUMER NO - 02300439</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0011383	6.211	FINGER JETTY AREA IN DOCK INTERIOR ZONE	29/03/2024			242.00	1,899.49	230.60	373.00	57.27	0.00	0.00	448.48	3,008.84	23.00	2,986.00	0.89	0.00
18148923	2.352	Wagon Tripple area Dock Interior Zone	29/03/2024	66.00	66.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						242.00	2,004.49	230.60	383.00	57.27	0.00	0.00	470.62	3,145.98	25.00	3,121.00		0.00

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

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>Motilal Verma.</b> MOTILAL REPAIRING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604, DIST PURBA MEDENIPUR	<b>CONSUMER NO - 02300776</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
4325	0.576	Dormitory 1/3016/03/2024 & 31.	16/03/2024	7,027.00	7,027.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
61917360	0.882	9/33/N	21/03/2024	8,109.00	8,163.00	54.00	323.12	0.00	53.00	12.88	0.00	0.00	74.88	463.88	4.00	460.00	0.14	0.00
A162933	0.611	Shop No-21 CJP CPT Marketing Centre.	16/03/2024	19,990.00	20,072.00	82.00	526.68	0.00	37.00	19.32	0.00	0.00	112.23	695.23	6.00	689.00	0.22	0.00
<b>Sub Totals:</b>						136.00	954.80	0.00	100.00	32.20	0.00	0.00	209.25	1,296.25	12.00	1,284.00		0.00

**Late Payment Surcharge Per Day - Rs.**      0.41  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>M/S NATIONAL INFORMATICS CENTRE.</b> WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	<b>CONSUMER NO - 02300659</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
26136	0.850	4/059/F	26/03/2024	3,544.00	3,569.00	25.00	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.00	2.00	204.00	0.06	0.00
26182	0.850	4/60/C	26/03/2024	7,142.00	7,155.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	111.00	1.00	110.00	0.04	0.00
26184	0.850	4/059/B	26/03/2024	978.00	1,012.00	34.00	177.69	0.00	26.00	8.05	10.00	0.00	42.68	264.00	2.00	262.00	0.08	0.00
26199	0.850	4/59/D	26/03/2024	183.00	188.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	109.00	1.00	108.00	0.04	0.00
26204	0.850	4/059/A	26/03/2024	5,531.00	5,551.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.05	0.00
26207	0.850	4/059/C	26/03/2024	3,935.00	3,940.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	109.00	1.00	108.00	0.04	0.00
32336499	0.850	4/59/G.	26/03/2024	8,006.00	8,011.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	109.00	1.00	108.00	0.04	0.00
<b>Sub Totals:</b>						107.00	714.57	0.00	98.00	25.30	70.00	0.00	174.77	1,083.00	9.00	1,074.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.35  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION</b>								<b>CONSUMER NO - 02301044</b>		Commercial Consumer		/ A(CM-U)			
BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604								BILL FOR - 03/2024		Arrear Amount - 0.00					

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14921562	5	CJP CAMP.	16/03/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IJ-114157	5	Erstwhile Cash Office, CJP Camp.	16/03/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. NETINCON MARKETING PRIVATE LIMITED.</b> CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	<b>CONSUMER NO - 02301660</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10673610	1.458	CJP BL-X	16/03/2024	4,458.00	4,458.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
42464699	3.023	Block - K, CJP Camp.	16/03/2024	68,184.00	68,531.00	347.00	2,847.64	308.00	181.00	82.11	0.00	0.00	598.82	4,017.57	31.00	3,987.00	1.32	0.00
N-1052	9.470	BLOCK-L	16/03/2024	30,296.00	30,765.00	469.00	3,984.16	461.65	568.00	111.09	50.00	0.00	907.30	6,082.20	47.00	6,035.00	1.86	0.00
<b>Sub Totals:</b>						816.00	6,936.80	769.65	759.00	193.20	65.00	0.00	1,531.15	10,254.80	80.00	10,175.00		0.00

**Late Payment Surcharge Per Day - Rs.** 3.23  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to [sukdebm.hdc@kolkataporttrust.gov.in](mailto:sukdebm.hdc@kolkataporttrust.gov.in) and / or [sdasgupta.hdc@kolkataporttrust.gov.in](mailto:sdasgupta.hdc@kolkataporttrust.gov.in)
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>M/s. Nirmal Sales Corporation.</b> HALDIA PURBA MEDINIPORE	<b>CONSUMER NO -</b> 02302646	Domestic Consumer	/ A(DM-U)
	BILL FOR -	03/2024	
	Arrear Amount -	0.00	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000130	0.882	5/26/F	17/03/2024	24,619.00	24,644.00	25.00	131.04	0.00	26.00	5.98	10.00	0.00	33.31	206.33	2.00	204.00	0.06	0.00
083298865	0.882	5/26/A	17/03/2024	8,237.00	8,273.00	36.00	190.35	0.00	26.00	8.51	10.00	0.00	45.21	280.07	2.00	278.00	0.08	0.00
14300408	0.882	5/64/F	17/03/2024	74.00	119.00	45.00	247.32	0.00	26.00	10.58	10.00	0.00	56.58	350.48	3.00	347.00	0.11	0.00
14300467	0.882	5/64/B	17/03/2024	47.00	77.00	30.00	156.24	0.00	26.00	7.13	10.00	0.00	38.38	237.75	2.00	236.00	0.07	0.00
<b>Sub Totals:</b>						136.00	724.95	0.00	104.00	32.20	40.00	0.00	173.48	1,074.63	9.00	1,066.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>M/S. OCEAN SPARKLE LIMITED</b> 5/29/B,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02301980</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
4266420	0.882	5/92/1/B.	02/03/2024			5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	108.70	1.00	108.00	0.04	0.00
63126025	0.882	5/29/B.	17/03/2024	18,898.00	19,177.00	279.00	2,041.77	0.00	26.00	66.01	0.00	0.00	410.75	2,544.53	21.00	2,524.00	0.86	0.00
<b>Sub Totals:</b>						284.00	2,116.77	0.00	31.00	67.16	10.00	0.00	428.30	2,653.23	22.00	2,631.00		0.00

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>Port Health Organisation</b>	<b>CONSUMER NO - 02302653</b>	Commercial Consumer	/ A(CM-U)
	BILL FOR - 03/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
23069398	1.0	4/9/B	26/03/2024	1,224.00	1,341.00	117.00	819.20	0.00	60.00	27.83	15.00	0.00	177.49	1,099.52	9.00	1,091.00	0.35	0.00
23069405	1.0	4/9/A	26/03/2024	1,060.00	1,357.00	297.00	2,387.62	249.32	60.00	70.38	15.00	0.00	487.60	3,269.92	25.00	3,245.00	1.10	0.00
<b>Sub Totals:</b>						414.00	3,206.82	249.32	120.00	98.21	30.00	0.00	665.09	4,369.44	34.00	4,335.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.45  
(For Payment beyond the due date)

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>Principal, DAV Public School</b> HEAD MASTER, DAVPUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	<b>CONSUMER NO - 02302075</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22128767	59.5	Panel room of "DAV Dayanand Bhavan".	28/03/2024	114,800.0	121,000.0	6,200.00	57,229.22	9,246.77	3,570.00	1,468.78	50.00	0.00	11,996.2	83,560.99	623.00	82,938.00	27.70	0.00
IB4264812	3	Secondary Section, Games Room.	28/03/2024	10,775.00	10,924.00	149.00	1,082.53	128.52	180.00	35.19	15.00	0.00	252.70	1,693.94	13.00	1,681.00	0.51	0.00
<b>Sub Totals:</b>						6,349.00	58,311.75	9,375.29	3,750.00	1,503.97	65.00	0.00	12,248.92	85,254.93	636.00	84,619.00		0.00

**Late Payment Surcharge Per Day - Rs.**      28.21  
(For Payment beyond the due date)

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

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. RAHUL EXPORTS (RE).</b> Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,	<b>CONSUMER NO - 02301582</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
212289	2	Block - C, DIZ (Near Finger Jetty).	29/03/2024	39,482.00	39,845.00	363.00	3,000.98	317.49	120.00	86.02	0.00	0.00	617.35	4,141.84	32.00	4,110.00	1.39	0.00
IU113100	5.882	Near G. C. Berth in the DIZ, HDC	29/03/2024	3,945.00	3,982.00	37.00	219.26	0.00	353.00	8.74	0.00	0.00	111.84	692.84	6.00	687.00	0.10	0.00
<b>Sub Totals:</b>						400.00	3,220.24	317.49	473.00	94.76	0.00	0.00	729.19	4,834.68	38.00	4,797.00		0.00

**Late Payment Surcharge Per Day - Rs.**      1.49  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>RAJLAKSHMI BASTRALAYA.</b> STALL NO-20 C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP,PIN-721 607	<b>CONSUMER NO - 02300446</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10110877	1.5	P/MARKET-2128/03/2024 (NEW)	28/03/2024	3,295.00	3,314.00	19.00	115.40	0.00	90.00	4.60	15.00	0.00	43.31	268.31	2.00	266.00	0.05	0.00
14204472	2.5	P/MKT-20 (New)	28/03/2024	637.00	707.00	70.00	436.44	0.00	150.00	16.56	0.00	0.00	116.08	719.08	6.00	713.00	0.19	0.00
<b>Sub Totals:</b>						89.00	551.84	0.00	240.00	21.16	15.00	0.00	159.39	987.39	8.00	979.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.24  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s. Ray &amp; Ray</b>	<b>CONSUMER NO -</b> 02302664	Domestic Consumer	/ A(DM-U)
	BILL FOR -	03/2024	
	Arrear Amount -	0.00	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0L118428	0.850	4/33/D	26/03/2024	7,778.00	7,778.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14291947	0.850	4/33/B	26/03/2024	40.00	40.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14291948	0.850	4/33/C	26/03/2024	39.00	39.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
L118432	0.850	4/33/A	26/03/2024	81.00	81.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						0.00	300.00	0.00	20.00	0.00	40.00	0.00	69.32	429.32	8.00	421.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 03/2024

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

<b>Reliance Jio Infocomm Limited</b>				<b>CONSUMER NO - 02302635</b>				Commercial Consumer				/ A(CM-U)			
Eco Space Block 3-B, 4th Floor, Plot No. 11F/11, New Town, Kolkata-700156				BILL FOR - 03/2024				Arrear Amount - 0.00							

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1U113306	9.412	Behind SBI, Township Branch.	28/03/2024	60,551.00	63,396.00	2,845.00	26,056.10	4,053.29	565.00	673.90	0.00	0.00	5,254.29	36,602.58	273.00	36,330.00	12.55	0.00
1U117082	9.412	Behind Kendriya Vidyalaya School.	28/03/2024	48,319.00	49,899.00	1,580.00	14,303.04	2,263.47	565.00	374.21	0.00	0.00	2,934.13	20,439.85	152.00	20,288.00	6.91	0.00
1U117084	9.412	Near HDC Guest House at Cluster - 4.	28/03/2024	54,250.00	56,906.00	2,656.00	24,306.22	3,786.79	565.00	629.28	0.00	0.00	4,908.85	34,196.14	255.00	33,941.00	11.71	0.00
1U117592	9.412	Near Vidyasagar Level Crossing.	16/03/2024			3,059.00	28,049.52	4,356.95	565.00	724.73	0.00	0.00	5,647.81	39,344.01	293.00	39,051.00	13.51	0.00
1U117596	9.412	Reliance Jio Tower at CUS-I Siding.	16/03/2024	64,700.00	67,707.00	3,007.00	27,562.44	4,282.64	565.00	712.31	0.00	0.00	5,551.65	38,674.04	288.00	38,386.00	13.27	0.00
<b>Sub Totals:</b>						13,147.00	120,277.32	18,743.14	2,825.00	3,114.43	0.00	0.00	24,296.73	169,256.62	1,261.00	167,996.00		0.00

**Late Payment Surcharge Per Day - Rs.** 57.95  
(For Payment beyond the due date)

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

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s. Revethi Dealers Pvt. Ltd.</b> AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	<b>CONSUMER NO - 02302068</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546282	1.176	AF/7/A	16/03/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546293	1.176	AF/7/B	16/03/2024	38.00	38.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
76361670	1.176	AF/7/E	16/03/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
<b>Sub Totals:</b>						0.00	225.00	0.00	15.00	0.00	0.00	0.00	46.20	286.20	6.00	280.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S RIPLEY &amp; CO LTD</b> 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	<b>CONSUMER NO - 02300363</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125459	3.529	CHIRANJIBPUR BL-L	16/03/2024	7,946.00	8,208.00	262.00	2,078.20	232.86	212.00	62.10	15.00	0.00	455.71	3,055.87	24.00	3,032.00	0.97	0.00
14196247	10	Block-L, Chiranjibpur.	16/03/2024	613.00	1,065.00	452.00	3,830.82	449.28	600.00	107.18	0.00	0.00	873.57	5,860.85	45.00	5,816.00	1.79	0.00
14921645	11.576	BLOCK - S.	16/03/2024	43,511.00	43,713.00	202.00	1,550.58	227.09	695.00	47.84	0.00	0.00	441.48	2,961.99	23.00	2,939.00	0.75	0.00
7049788	0.00	ORE&COAL BERTH.	01/03/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.06	0.00
<b>Sub Totals:</b>						916.00	7,564.60	909.23	1,517.00	217.12	30.00	0.00	1,795.79	12,033.74	94.00	11,940.00		0.00

**Late Payment Surcharge Per Day - Rs.**      3.57  
(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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. RIPLEY &amp; CO. STEVEDORING &amp; HANDLING PVT. LTD.</b> BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	<b>CONSUMER NO - 02301687</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000108	21.588	CJP/BLOCK - EDP.	16/03/2024	277,657.0	278,516.0	859.00	7,610.20	1,127.18	1,295.00	203.55	50.00	0.00	1,763.06	12,048.99	91.00	11,958.00	3.64	0.00
15939485	11.705	BLOCK - G, CJP CAMP.	16/03/2024	7,747.00	8,607.00	860.00	7,619.22	1,054.94	702.00	203.78	0.00	0.00	1,641.06	11,221.00	85.00	11,136.00	3.62	0.00
18145020	35.294	Near Berth No 2	29/03/2024	285,600.0	292,635.0	7,035.00	64,986.42	10,212.4	2,118.00	1,666.58	0.00	0.00	13,238.4	92,221.85	688.00	91,534.00	31.33	0.00
19152716	5.882	Berth no. 13, nearby Firefighting Pump	29/03/2024	925.00	3,231.00	2,306.00	21,050.00	3,259.46	353.00	546.25	0.00	0.00	4,225.23	29,433.94	219.00	29,215.00	10.13	0.00
1K/139963	80	G. C. BERTH	29/03/2024	616,820.0	621,580.0	4,760.00	43,852.56	7,392.43	4,800.00	1,127.69	0.00	0.00	9,582.70	66,755.38	498.00	66,257.00	21.35	0.00
51311995	4.552	Old Training Institute near berth No. - 2.	27/03/2024	32,116.00	32,675.00	559.00	4,823.02	647.02	273.00	132.48	0.00	0.00	1,006.49	6,882.01	52.00	6,830.00	2.28	0.00
<b>Sub Totals:</b>						16,379.00	149,941.42	23,693.46	9,541.00	3,880.33	50.00	0.00	31,456.96	218,563.17	1,633.00	216,930.00		0.00

**Late Payment Surcharge Per Day - Rs.**      72.35  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s. RITES Limited</b> 9/99/F, 4/14/B, 4/14/E, 4/14/H, 9/4/A&B, 9/25/C&D, 9/53/F, 9/103/D HALDIA TOWNSHIP, PURBA MEDINIPUR	<table style="width: 100%; border: none;"> <tr> <td style="width: 30%;"><b>CONSUMER NO -</b></td> <td style="width: 30%;"><b>02302604</b></td> <td style="width: 30%; text-align: right;">Domestic Consumer</td> <td style="width: 10%; text-align: right;">/ A(DM-U)</td> </tr> <tr> <td>BILL FOR -</td> <td>03/2024</td> <td></td> <td></td> </tr> <tr> <td>Arrear Amount -</td> <td>0.00</td> <td></td> <td></td> </tr> </table>	<b>CONSUMER NO -</b>	<b>02302604</b>	Domestic Consumer	/ A(DM-U)	BILL FOR -	03/2024			Arrear Amount -	0.00		
<b>CONSUMER NO -</b>	<b>02302604</b>	Domestic Consumer	/ A(DM-U)										
BILL FOR -	03/2024												
Arrear Amount -	0.00												

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
021339463	1.176	4/47/A	26/03/2024	9,024.00	9,025.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
99602343	1.176	9/53/F	21/03/2024	1,828.00	1,874.00	46.00	253.65	0.00	35.00	10.81	0.00	0.00	57.65	357.11	3.00	354.00	0.11	0.00
99602346	2.353	9/4/A & B	21/03/2024	4,237.00	4,513.00	276.00	2,018.70	0.00	71.00	65.32	0.00	0.00	414.84	2,569.86	22.00	2,548.00	0.85	0.00
99602350	2.353	9/25/C & D	21/03/2024	3,726.00	3,969.00	243.00	1,757.24	0.00	71.00	57.50	0.00	0.00	363.00	2,248.74	19.00	2,230.00	0.74	0.00
99602351	1.176	9/103/D	21/03/2024	1,199.00	1,234.00	35.00	184.02	0.00	35.00	8.28	0.00	0.00	43.76	271.06	2.00	269.00	0.08	0.00
99602562	1.176	4/14/B	26/03/2024	2,671.00	2,775.00	104.00	673.38	0.00	35.00	24.61	0.00	0.00	141.10	874.09	7.00	867.00	0.29	0.00
99602563	1.176	4/14/E	26/03/2024	3,762.00	4,057.00	295.00	2,178.62	226.11	35.00	69.92	0.00	0.00	439.58	2,949.23	23.00	2,926.00	1.01	0.00
99602566	1.176	4/14/H	26/03/2024	2,812.00	2,948.00	136.00	921.54	0.00	35.00	32.20	0.00	0.00	190.33	1,179.07	10.00	1,169.00	0.39	0.00
99602568	1.176	9/99/F	21/03/2024	1,774.00	1,833.00	59.00	343.06	0.00	35.00	14.03	0.00	0.00	75.48	467.57	4.00	464.00	0.15	0.00
99610406	1.176	4/47/D	26/03/2024	3,776.00	3,839.00	63.00	371.54	0.00	35.00	14.95	10.00	0.00	83.06	514.55	4.00	511.00	0.16	0.00
<b>Sub Totals:</b>						1,258.00	8,776.75	226.11	392.00	297.85	20.00	0.00	1,826.17	11,538.88	94.00	11,445.00		0.00

**Late Payment Surcharge Per Day - Rs.** 3.82  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>M/s. Sai M. S. Automobiles.</b> AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	<b>CONSUMER NO - 02302066</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546283	1.176	AF/34/A.	16/03/2024	4,710.00	4,710.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546290	1.176	AF/34/B	16/03/2024	1,345.00	1,345.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
<b>Sub Totals:</b>						0.00	150.00	0.00	10.00	0.00	0.00	0.00	30.80	190.80	4.00	187.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>SECRETARY VIVEKANANDA EDUCATION SOCIETY</b> VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	<b>CONSUMER NO - 92300355</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
17164155	5.5	Anchorage	28/03/2024	82,774.00	85,809.00	3,035.00	27,824.02	4,287.64	330.00	718.98	0.00	0.00	5,558.05	38,718.69	289.00	38,430.00	13.38	0.00
18157762	0.150	Block - CC, Room No. 22 to 26	28/03/2024	11,367.00	11,546.00	179.00	1,346.34	138.43	10.00	42.32	0.00	0.00	269.24	1,806.33	14.00	1,792.00	0.62	0.00
90813009	1.850	Bungalow - 8	28/03/2024	13,071.00	13,110.00	39.00	230.80	0.00	111.00	9.20	0.00	0.00	67.57	418.57	4.00	415.00	0.10	0.00
IB4264817	0.150	Block - CB, Room No. - 3,4&5.	28/03/2024	25,910.00	26,105.00	195.00	1,491.01	153.18	10.00	46.23	15.00	0.00	300.73	2,016.15	15.00	2,001.00	0.69	0.00
<b>Sub Totals:</b>						3,448.00	30,892.17	4,579.25	461.00	816.73	15.00	0.00	6,195.59	42,959.74	322.00	42,638.00		0.00

**Late Payment Surcharge Per Day - Rs.**      14.79  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 03/2024**

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

<b>SECRETARY, HALDIA DOCK INSTITUTE</b> P.O:- HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO -</b> 02300468	Domestic Consumer	/ A(DM-U)
	BILL FOR -	03/2024	
	Arrear Amount -	0.00	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14291944	0.450	5/38/I	17/03/2024	29.00	36.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
2321780	0.150	CC--11	28/03/2024	18,328.00	18,328.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977711	0.5	NEAR POST OFFICE (TOWNSHIP).	28/03/2024	4,269.00	4,269.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						7.00	225.00	0.00	15.00	1.61	30.00	0.00	52.29	323.90	5.00	319.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>SECRETARY,CPT OFFICERS' CLUB</b> CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300384</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000141	0.150	CE/11 (A/Camp)	28/03/2024	25,646.00	25,704.00	58.00	335.94	0.00	5.00	13.80	10.00	0.00	70.21	434.95	4.00	431.00	0.14	0.00
032336442	0.150	FB/13 (A/Camp)	28/03/2024	5,340.00	5,398.00	58.00	335.94	0.00	5.00	13.80	10.00	0.00	70.21	434.95	4.00	431.00	0.14	0.00
040977756	0.450	A/2, 3 & 4 (A/Camp).	28/03/2024	8,155.00	8,275.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00	164.34	1,018.08	8.00	1,010.00	0.34	0.00
0 80244026	0.450	FA/2 (A/Camp)	28/03/2024	1,791.00	1,871.00	80.00	492.58	0.00	14.00	18.86	10.00	0.00	103.07	638.51	5.00	634.00	0.21	0.00
10134583	0.150	ANCH BL-CE/5	28/03/2024	3,037.00	3,079.00	42.00	228.33	0.00	5.00	9.89	10.00	0.00	48.74	301.96	2.00	300.00	0.10	0.00
10134587	0.150	ANCH BL-CE/1	28/03/2024	745.00	864.00	119.00	793.70	0.00	5.00	28.29	10.00	0.00	161.12	998.11	8.00	990.00	0.34	0.00
10134598	0.150	ANCH BL-CE/2	28/03/2024	3,838.00	3,877.00	39.00	209.34	0.00	5.00	9.20	10.00	0.00	44.96	278.50	2.00	277.00	0.09	0.00
10287760	0.450	9/067/E	21/03/2024	28,144.00	28,170.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00	32.01	198.30	2.00	196.00	0.06	0.00
10287779	0.450	9/074/B	21/03/2024	17,735.00	17,782.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00	56.79	351.81	3.00	349.00	0.11	0.00
14230537	0.450	9/94/F	21/03/2024	246.00	256.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
14231728	0.450	FA/7 (A/Camp)	28/03/2024	695.00	762.00	67.00	400.02	0.00	14.00	15.87	10.00	0.00	84.68	524.57	4.00	521.00	0.17	0.00
14231730	0.450	FA/3 (A/Camp)	28/03/2024	573.00	617.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00	53.00	328.34	3.00	325.00	0.11	0.00
1B4264583	0.150	CE/12 (A/Camp)	28/03/2024	11,952.00	11,960.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	0.00	110.00	0.04	0.00
40533600	0.450	FA/4 (A/Camp)	28/03/2024	6,657.00	6,751.00	94.00	599.38	0.00	14.00	22.31	10.00	0.00	124.30	769.99	6.00	764.00	0.25	0.00
40977398	0.150	ANCH. BL - CE/14.	28/03/2024	16.00	16.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4264654	0.150	CE/4 (A/Camp)	28/03/2024	2,474.00	2,484.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
IB 4265142	0.450	FA/6 (ANC)	28/03/2024	8,545.00	8,546.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
IB4265158	0.450	9/94/D.	21/03/2024	12,219.00	12,260.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00	49.21	304.87	2.00	303.00	0.10	0.00
L118367	0.150	Anchorage Block - CE/10	28/03/2024	10,510.00	10,575.00	65.00	385.78	0.00	5.00	15.41	10.00	0.00	80.12	496.31	4.00	492.00	0.17	0.00
<b>Sub Totals:</b>						929.00	5,816.28	0.00	167.00	219.88	190.00	0.00	1,230.68	7,623.84	61.00	7,563.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.53  
(For Payment beyond the due date)

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

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

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>Senior Manager I/C - (P&amp;A), The Shipping Corporation of India</b> Shipping House, 13, Strand Road, Kolkata-700001	<b>CONSUMER NO - 02300008</b> Domestic Consumer / A(DM-U)
	BILL FOR - 03/2024
	Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977715	1.0	4/26/B/B.	26/03/2024	19,216.00	19,304.00	88.00	556.66	0.00	30.00	20.93	10.00	0.00	118.89	736.48	6.00	730.00	0.24	0.00
91493	1.0	4/26A	26/03/2024	20,872.00	20,872.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						88.00	631.66	0.00	35.00	20.93	20.00	0.00	136.22	843.81	8.00	836.00		0.00

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

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>Senior Manager I/C - (P&amp;A), The Shipping Corporation of India</b> Shipping House, 13, Strand Road, Kolkata-700001	<b>CONSUMER NO - 92300008</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
11126422	9.333	J.TOWER.	17/03/2024	26,445.00	26,830.00	385.00	3,208.44	382.07	560.00	91.31	15.00	0.00	745.89	5,002.71	39.00	4,964.00	1.50	0.00
14234432	9.333	Tower Building	17/03/2024	5,023.00	5,494.00	471.00	4,002.20	462.68	560.00	111.55	15.00	0.00	902.58	6,054.01	47.00	6,007.00	1.87	0.00
4008958	9.333	TOWER BUILDING	17/03/2024	29,672.00	29,702.00	30.00	178.87	0.00	560.00	7.13	15.00	0.00	146.49	907.49	7.00	900.00	0.08	0.00
<b>Sub Totals:</b>						886.00	7,389.51	844.75	1,680.00	209.99	45.00	0.00	1,794.96	11,964.21	93.00	11,871.00		0.00

**Late Payment Surcharge Per Day - Rs.** 3.45  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/s. Shree Renuka Sugars Limited</b> QTR NO.-4/32/H HALDIA TOWNSHIP	<b>CONSUMER NO - 02302663</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14248114	1.176	4/32/G	26/03/2024	230.00	314.00	84.00	528.18	0.00	35.00	20.01	0.00	0.00	112.26	695.45	6.00	689.00	0.23	0.00
14248116	1.176	4/31/C	26/03/2024	165.00	210.00	45.00	247.32	0.00	35.00	10.58	0.00	0.00	56.38	349.28	3.00	346.00	0.11	0.00
14248117	1.176	4/32/H	26/03/2024	313.00	437.00	124.00	831.30	0.00	35.00	29.44	0.00	0.00	172.43	1,068.17	9.00	1,059.00	0.35	0.00
14248189	1.176	4/31/D	26/03/2024	291.00	414.00	123.00	823.78	0.00	35.00	29.21	0.00	0.00	170.94	1,058.93	9.00	1,050.00	0.35	0.00
<b>Sub Totals:</b>						376.00	2,430.58	0.00	140.00	89.24	0.00	0.00	512.01	3,171.83	27.00	3,145.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>Shri Satya Ranjan Das</b>	<b>CONSUMER NO - 02302666</b>	Commercial Consumer	/ A(CM-U)
	BILL FOR - 03/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
21081197	4	Township Canteen	28/03/2024	6,948.00	7,558.00	610.00	5,292.06	702.46	240.00	144.44	50.00	0.00	1,102.35	7,531.31	57.00	7,474.00	2.50	0.00
317479	4	Chiranjibpur Canteen	16/03/2024	5,501.00	5,625.00	124.00	876.60	0.00	240.00	29.44	50.00	0.00	230.24	1,426.28	11.00	1,415.00	0.37	0.00
317791	4	Staff rest room G.C. Berth Canteen	29/03/2024	11,367.00	12,052.00	685.00	5,995.62	791.80	240.00	162.38	50.00	0.00	1,241.24	8,481.04	64.00	8,417.00	2.83	0.00
317793	4	CHP, Canteen	29/03/2024	88,904.00	89,835.00	931.00	8,277.68	1,081.40	240.00	220.57	50.00	0.00	1,691.74	11,561.39	87.00	11,474.00	3.90	0.00
40977741	3.06	Jawahar Tower Canteen	17/03/2024	14,460.00	14,509.00	49.00	288.50	0.00	184.00	11.50	15.00	0.00	96.06	595.06	5.00	590.00	0.13	0.00
HD000031	4	Lock & Marine Canteen	29/03/2024	8,965.00	9,464.00	499.00	4,263.78	572.00	240.00	118.22	50.00	0.00	899.36	6,143.36	46.00	6,097.00	2.02	0.00
<b>Sub Totals:</b>						2,898.00	24,994.24	3,147.66	1,384.00	686.55	265.00	0.00	5,260.99	35,738.44	270.00	35,468.00		0.00

**Late Payment Surcharge Per Day - Rs.** 11.75  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>SR DIVISIONAL ENGR (ELEC)/ S E RLY,</b> SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301	<b>CONSUMER NO - 92300068</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10054841	2.5	CHIRANJIBPUR R G-CABIN	29/03/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
20068882	47.058	Goomty - 1 (Near BH Yard ATO Office)	29/03/2024	196,000.0	200,080.0	4,080.00	37,529.54	0.00	2,823.00	966.46	0.00	0.00	7,953.91	49,272.91	413.00	48,860.00	15.64	0.00
317472	2	G. M. Yard	16/03/2024	20,012.00	22,623.00	2,611.00	23,882.28	0.00	120.00	618.47	50.00	0.00	4,749.12	29,419.87	246.00	29,174.00	9.95	0.00
HD 000075	3.5	S. E. Railway area Office, Vidyasagar more.	16/03/2024	800.00	1,150.00	350.00	2,883.72	0.00	210.00	83.03	0.00	0.00	611.52	3,788.27	32.00	3,756.00	1.21	0.00
<b>Sub Totals:</b>						7,041.00	64,400.54	0.00	3,163.00	1,667.96	65.00	0.00	13,339.58	82,636.08	693.00	81,943.00		0.00

**Late Payment Surcharge Per Day - Rs.** 26.85  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 03/2024**

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

<b>SRI AMAL KR. GIRI</b> 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	<b>CONSUMER NO - 02301831</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
042469719	0.882	9/37/J	21/03/2024	346.00	351.00	5.00	75.00	0.00	5.00	1.15	0.00	0.00	15.62	96.77	1.00	96.00	0.04	0.00
50328595	0.882	9/37/I.	21/03/2024	5,215.00	5,252.00	37.00	196.68	0.00	26.00	8.74	0.00	0.00	44.55	275.97	2.00	274.00	0.09	0.00
<b>Sub Totals:</b>						42.00	271.68	0.00	31.00	9.89	0.00	0.00	60.17	372.74	3.00	370.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>SRI DEBDAS CHANDA</b> STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300162</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106075	1.176	PERISHABLE MARKET STALL - 39	28/03/2024	41,180.00	41,184.00	4.00	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.12	1.00	155.00	0.05	0.00
144253	1.764	P/MKT-15	28/03/2024	5,264.00	5,485.00	221.00	1,720.78	186.06	106.00	52.44	15.00	0.00	364.64	2,444.92	19.00	2,426.00	0.80	0.00
IB4265146	1.176	P/MKT - 14.	28/03/2024	29,895.00	30,161.00	266.00	2,112.24	222.36	71.00	63.02	15.00	0.00	435.29	2,918.91	22.00	2,897.00	0.98	0.00
<b>Sub Totals:</b>						491.00	3,938.02	408.42	187.00	116.38	45.00	0.00	825.13	5,519.95	42.00	5,478.00		0.00

**Late Payment Surcharge Per Day - Rs.**      1.83  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>SRI PANNALAL JANA</b> P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607	<b>CONSUMER NO - 02300036</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2352829	1.764	M.B. BAZAR	28/03/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
74991479	1.764	M. B. BAZAR	28/03/2024	10,234.00	10,299.00	65.00	398.84	0.00	106.00	15.41	0.00	0.00	100.15	620.40	5.00	615.00	0.17	0.00
<b>Sub Totals:</b>						65.00	503.84	0.00	116.00	15.41	15.00	0.00	125.18	775.43	7.00	768.00		0.00

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>SRI SANATAN MANDI.</b> KOPT QTR NO 5/63/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	<b>CONSUMER NO - 02301235</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300401	0.882	5/63/C	17/03/2024			2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	107.87	0.00	108.00	0.04	0.00
14300402	0.882	5/63/B	17/03/2024	278.00	368.00	90.00	570.90	0.00	26.00	21.39	10.00	0.00	120.95	749.24	6.00	743.00	0.24	0.00
<b>Sub Totals:</b>						92.00	645.90	0.00	31.00	21.85	20.00	0.00	138.36	857.11	6.00	851.00		0.00

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

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

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



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

**Electricity Bill For 03/2024**

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

<b>SRI SWAPAN KR. GHOSAL.</b>				<b>CONSUMER NO - 02301841</b>				Domestic Consumer				/ A(DM-U)			
5/56/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607				BILL FOR - 03/2024				Arrear Amount - 0.00							

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300410	0.882	5/56/B	17/03/2024	15.00	22.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
14300471	0.882	5/56/A	17/03/2024	330.00	431.00	101.00	650.82	0.00	26.00	23.92	10.00	0.00	136.82	847.56	7.00	841.00	0.28	0.00
<b>Sub Totals:</b>						108.00	725.82	0.00	31.00	25.53	20.00	0.00	154.45	956.80	8.00	949.00		0.00

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>SRI TAPAN KUMAR BHATTACHARYYA</b> QTR NO.-4/055/C HALDIA TOWNSHIP PURBA MEDINIPUR	<b>CONSUMER NO - 02302590</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
118391	1.0	4/55/C	26/03/2024	714.00	748.00	34.00	177.69	0.00	30.00	8.05	10.00	0.00	43.45	269.19	2.00	267.00	0.08	0.00
219433	1.0	4/055/C	12/03/2024	1,872.00	1,921.00	49.00	272.64	0.00	30.00	11.50	10.00	0.00	62.40	386.54	3.00	384.00	0.12	0.00
<b>Sub Totals:</b>						83.00	450.33	0.00	60.00	19.55	20.00	0.00	105.85	655.73	5.00	651.00		0.00

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>SRI UTTAM KR SAMANTA</b> STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	<b>CONSUMER NO - 02300184</b> BILL FOR - 03/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143265	1.5	P/MKT-4 NEW	28/03/2024	7,360.00	7,371.00	11.00	105.00	0.00	10.00	2.53	15.00	0.00	25.51	158.04	2.00	156.00	0.05	0.00
143798	1	P/MKT-5 NEW	28/03/2024	9,559.00	9,559.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						11.00	210.00	0.00	20.00	2.53	30.00	0.00	50.54	313.07	4.00	309.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S STEEL AUTHORITY OF INDIA</b> DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02200039</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14235052	1.0	4/3/D	26/03/2024	1,501.00	1,557.00	56.00	323.28	0.00	30.00	13.34	10.00	0.00	72.50	449.12	4.00	445.00	0.14	0.00
IB4265862	1.0	4/3/C.	26/03/2024	16,665.00	16,665.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
L118461	1.0	4/3/A	26/03/2024	23,020.00	23,101.00	81.00	499.70	0.00	30.00	19.09	10.00	0.00	107.57	666.36	5.00	661.00	0.21	0.00
<b>Sub Totals:</b>						137.00	897.98	0.00	65.00	32.43	30.00	0.00	197.40	1,222.81	11.00	1,212.00		0.00

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>Steel Authority of India Limited (SAIL)</b> QTR. NO.-4/8/C,G,F & 4/7/C HALDIA TOWNSHIP	<b>CONSUMER NO - 02302418</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90901581	2.353	4/8/F	26/03/2024	3,502.00	3,606.00	104.00	673.38	0.00	71.00	24.61	0.00	0.00	148.03	917.02	8.00	909.00	0.29	0.00
90901585	2.353	4/8/G	26/03/2024	5,789.00	5,826.00	37.00	196.68	0.00	71.00	8.74	0.00	0.00	53.21	329.63	3.00	327.00	0.09	0.00
90901589	2.353	4/8/C	26/03/2024	2,231.00	2,298.00	67.00	400.02	0.00	71.00	15.87	0.00	0.00	93.73	580.62	5.00	576.00	0.17	0.00
90901595	2.353	4/7/C	26/03/2024	3,961.00	4,050.00	89.00	563.78	0.00	71.00	21.16	0.00	0.00	126.27	782.21	7.00	775.00	0.24	0.00
<b>Sub Totals:</b>						297.00	1,833.86	0.00	284.00	70.38	0.00	0.00	421.24	2,609.48	23.00	2,586.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.79  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD.</b> AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	<b>CONSUMER NO - 02302040</b> BILL FOR - 03/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
7287122	2.352	AF/1/A	16/03/2024	6,034.00	6,155.00	121.00	852.00	0.00	141.00	28.75	0.00	0.00	196.69	1,218.44	10.00	1,208.00	0.36	0.00
72879123	1.176	AF/1/B	16/03/2024	4,553.00	4,663.00	110.00	753.60	0.00	71.00	25.99	0.00	0.00	163.74	1,014.33	9.00	1,005.00	0.32	0.00
72879134	1.176	AF/1/C	16/03/2024	6,627.00	6,673.00	46.00	271.19	0.00	71.00	10.81	0.00	0.00	67.95	420.95	4.00	417.00	0.12	0.00
72879137	1.176	AF/1/D	16/03/2024	8,296.00	8,368.00	72.00	451.48	0.00	71.00	17.02	0.00	0.00	103.85	643.35	5.00	638.00	0.19	0.00
<b>Sub Totals:</b>						349.00	2,328.27	0.00	354.00	82.57	0.00	0.00	532.23	3,297.07	28.00	3,269.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.99  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>SUPERINTENDENT OF POLICE</b> 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300010</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14360215	0.450	5/70/A	17/03/2024	12.00	48.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00	42.90	265.76	2.00	264.00	0.08	0.00
14360218	0.450	5/70/D	17/03/2024	11.00	39.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00	34.04	210.87	2.00	209.00	0.07	0.00
14360219	0.450	5/70/B	17/03/2024	2.00	5.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.15	0.00	108.00	0.04	0.00
14360220	0.450	5/70/C	17/03/2024	4.00	39.00	35.00	184.02	0.00	14.00	8.28	10.00	0.00	41.64	257.94	2.00	256.00	0.08	0.00
14360221	0.450	5/71/A	17/03/2024	77.00	197.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00	164.34	1,018.08	8.00	1,010.00	0.34	0.00
14360223	0.450	5/71/B	17/03/2024	161.00	408.00	247.00	1,788.00	0.00	14.00	58.42	10.00	0.00	360.06	2,230.48	19.00	2,211.00	0.75	0.00
14360225	0.450	5/71/C	17/03/2024	11.00	55.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00	53.00	328.34	3.00	325.00	0.11	0.00
14360228	0.450	5/71/D	17/03/2024	54.00	178.00	124.00	831.30	0.00	14.00	29.44	10.00	0.00	170.31	1,055.05	9.00	1,046.00	0.35	0.00
<b>Sub Totals:</b>						637.00	4,257.04	0.00	103.00	150.88	80.00	0.00	883.75	5,474.67	45.00	5,430.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.82  
(For Payment beyond the due date)

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>SYD. AMIR HASSAN.</b> STALL NO 28,PERISHABLE MARKET PO:HALDIA TOWNSHIP PIN 721607	<b>CONSUMER NO - 02301376</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143212	0.7	P/MKT-29	28/03/2024	6,208.00	6,213.00	5.00	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.40	1.00	155.00	0.05	0.00
IB4264653	0.5	P/MKT - 28.	28/03/2024	13,248.00	13,252.00	4.00	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.12	1.00	155.00	0.05	0.00
<b>Sub Totals:</b>						9.00	210.00	0.00	20.00	2.07	30.00	0.00	50.45	312.52	2.00	311.00		0.00

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

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

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



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

**Electricity Bill For 03/2024**

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

<b>TATA IRON &amp; STEEL COMPANY LTD</b> FINGER JETTY ROAD, CHIRANJIBPUR, P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 92300226</b> BILL FOR - 03/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
15939436	1.850	4/85.	26/03/2024	41,048.00	41,200.00	152.00	1,116.57	125.15	111.00	36.11	15.00	0.00	246.15	1,649.98	13.00	1,637.00	0.52	0.00
15939649	1.850	4/84.	26/03/2024	68,200.00	68,705.00	505.00	4,317.90	562.89	111.00	119.60	50.00	0.00	885.21	6,046.60	45.00	6,002.00	2.04	0.00
2321756	3	GC BERTH	29/03/2024	88,136.00	88,321.00	185.00	1,405.91	161.36	180.00	43.93	15.00	0.00	316.63	2,122.83	16.00	2,107.00	0.66	0.00
IB4266012	0.850	AF/31/B.	16/03/2024	227.00	227.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						842.00	6,945.38	849.40	412.00	199.64	95.00	0.00	1,473.02	9,974.44	76.00	9,898.00		0.00

**Late Payment Surcharge Per Day - Rs.** 3.27  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>M/s. Tech Mahindra Ltd</b> 4/19/G & 4/29/L HALDIA T. SHIP	<b>CONSUMER NO - 02302316</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1B4265145	0.850	4/19/G	26/03/2024	12,281.00	12,281.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4265801	0.850	4/29/l.	26/03/2024	2,930.00	2,930.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						0.00	150.00	0.00	10.00	0.00	20.00	0.00	34.66	214.66	4.00	211.00		0.00

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

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

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

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

**Electricity Bill For 03/2024**

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

<b>The Hony Secretary, (SMP, Kolkata / HDC Officers Club)</b> QTR. NO.-5/60/A HALDIA T/SHIP	<b>CONSUMER NO - 02302465</b> Domestic Consumer / A(DM-U)
	BILL FOR - 03/2024
	Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300026	0.450	5/60/A	17/03/2024	60.00	85.00	25.00	131.04	0.00	14.00	5.98	10.00	0.00	31.00	192.02	2.00	190.00	0.06	0.00
14300479	0.450	5/62/A	17/03/2024	10.00	15.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	108.70	0.00	109.00	0.04	0.00
<b>Sub Totals:</b>						30.00	206.04	0.00	19.00	7.13	20.00	0.00	48.55	300.72	2.00	299.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>THE PRESIDENT, HALDIA DOCK INSTITUTE.</b> C P T TOWNSHIP, CLUSTER- 5, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 92300479</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10333712	3.5	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	26/03/2024	77,163.00	77,163.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
7065550	18.5	AUDITORIUM OF HALDIA DOCK INSTITUTE.	26/03/2024			0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	100.00	0.00	63.52	393.52	4.00	390.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. UMA CORPORATION.</b> BEHIND BERTH No. 4B ( PLOT No.-1) Beside Weigh Bridge, HDC Haldia, Purba Medinipore	<b>CONSUMER NO - 02301604</b> Commercial Consumer      / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
42646473	3.529	Behind Berth No. 4B at L1 Plot.	29/03/2024	15,594.00	15,794.00	200.00	1,533.56	177.54	212.00	47.38	0.00	0.00	345.14	2,315.62	18.00	2,298.00	0.72	0.00
42646476	3.529	Weighbridge a L-1 Plot, Near G. C. Berth	29/03/2024	21,145.00	21,402.00	257.00	2,035.65	228.59	212.00	60.95	0.00	0.00	444.41	2,981.60	23.00	2,959.00	0.95	0.00
50463300	3.529	F- Cabin, G.M.Yard, HDC.	16/03/2024	35,333.00	35,578.00	245.00	1,925.02	217.30	212.00	57.96	0.00	0.00	422.53	2,834.81	22.00	2,813.00	0.90	0.00
50651267	3.529	Near S.E. Railway Office Vidyasagar More.	16/03/2024	39,885.00	40,267.00	382.00	3,172.36	343.96	212.00	90.39	0.00	0.00	668.89	4,487.60	35.00	4,453.00	1.47	0.00
<b>Sub Totals:</b>						1,084.00	8,666.59	967.39	848.00	256.68	0.00	0.00	1,880.97	12,619.63	98.00	12,522.00		0.00

**Late Payment Surcharge Per Day - Rs.**      4.04  
(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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>UNIVERSAL SEAPORT PVT. LTD.</b> BLOCK-M, OLD C P T COMPLEX, CHIRANJIBPUR CAMP, HALDIA, PURBA MEDINIPUR. PIN-721604	<b>CONSUMER NO - 02301338</b> Commercial Consumer / A(CM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
IU143969	12.5	Container Site Office Near Berth No. - 4B.	29/03/2024	9,060.00	10,201.00	1,141.00	10,226.00	1,670.07	750.00	270.25	0.00	0.00	2,164.90	15,081.22	112.00	14,969.00	4.96	0.00
IJ118202	15	BLOCK - M, CJP CAMP.	16/03/2024	17,925.00	18,165.00	240.00	1,882.47	281.04	900.00	56.81	0.00	0.00	546.56	3,666.88	28.00	3,639.00	0.91	0.00
<b>Sub Totals:</b>						1,381.00	12,108.47	1,951.11	1,650.00	327.06	0.00	0.00	2,711.46	18,748.10	140.00	18,608.00		0.00

**Late Payment Surcharge Per Day - Rs.** 5.87  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 03/2024**

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

<b>VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE</b> C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300449</b> BILL FOR - 03/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90745	5	BLOCK-H	16/03/2024	68,426.00	68,426.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
909410	10.352	BLOCK - I	16/03/2024	77,189.00	77,327.00	138.00	991.40	0.00	621.00	32.66	15.00	0.00	319.56	1,979.62	16.00	1,964.00	0.42	0.00
90994	32.564	BLOCK-J	16/03/2024	31,550.00	31,550.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91561	0.564	BLOCK-KTN	16/03/2024	25,322.00	25,322.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91740	3.058	BLOCK-K	16/03/2024	61,437.00	61,437.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
IM111466	47.341	Block - I, Ko.P.T.Camp, Durgachak.	16/03/2024	55.00	55.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						138.00	1,516.40	0.00	671.00	32.66	75.00	0.00	441.82	2,736.88	26.00	2,711.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.67  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>VIVEKANANDA EDUCATION SOCIETY</b> C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104	<b>CONSUMER NO - 02300355</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2321790	0.150	BLOCK-PATH ROOM NO -1	28/03/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
2321870	0.150	BPT/001/03	28/03/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
30508915	0.150	BLOCK - CB, ROOM NO. - 7.	28/03/2024	16,494.00	16,498.00	4.00	75.00	0.00	5.00	0.92	0.00	0.00	15.58	96.50	0.00	97.00	0.04	0.00
90813007	0.150	Block - CF, Room No. - 7	28/03/2024	12,652.00	12,652.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
<b>Sub Totals:</b>						4.00	300.00	0.00	20.00	0.92	20.00	0.00	65.64	406.56	6.00	401.00		0.00

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

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 03/2024

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

<b>M/S. WAPCOS LIMITED.</b> BUNGLOW NO-10, AT CL-4, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	<b>CONSUMER NO - 02301411</b> Domestic Consumer / A(DM-U) BILL FOR - 03/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050803277	0.850	4/60/A	26/03/2024	5,596.00	5,680.00	84.00	528.18	0.00	26.00	20.01	0.00	0.00	110.53	684.72	6.00	679.00	0.23	0.00
30508990	1.850	BUNGLOW NO - 10, AT CL-4.	26/03/2024	56,799.00	57,054.00	255.00	1,857.21	0.00	56.00	60.49	0.00	0.00	379.94	2,353.64	20.00	2,334.00	0.78	0.00
50803261	1.0	4/2/A.	26/03/2024	17,226.00	17,417.00	191.00	1,350.18	0.00	30.00	45.31	0.00	0.00	274.41	1,699.90	14.00	1,686.00	0.57	0.00
50803262	0.850	4/61/C.	26/03/2024	8,531.00	8,573.00	42.00	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.08	3.00	312.00	0.10	0.00
50803268	0.850	4/61/D.	26/03/2024	7,301.00	7,468.00	167.00	1,162.18	0.00	26.00	39.56	0.00	0.00	236.34	1,464.08	12.00	1,452.00	0.49	0.00
50803273	4.0	6/30/A.	26/03/2024	7,694.00	7,720.00	26.00	136.08	0.00	120.00	6.21	0.00	0.00	50.49	312.78	3.00	310.00	0.06	0.00
50803276	0.850	4/57/D.	26/03/2024	10,525.00	10,565.00	40.00	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.44	3.00	296.00	0.09	0.00
<b>Sub Totals:</b>						805.00	5,477.83	0.00	310.00	190.90	0.00	0.00	1,150.91	7,129.64	61.00	7,069.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.32  
(For Payment beyond the due date)

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

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

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

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

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