

A S ENTERPRISE [Consumer# - 02300346]	29
A. K. ENTERPRISES [Consumer# - 02301598]	30
ABHIJIT KR. MAITY [Consumer# - 02300779]	31
ACHINTAM PAHARI [Consumer# - 02300788]	32
ADARSHA HOTEL & RESTAURANT [Consumer# - 02300431]	33
AJAYA KR. NAYAK [Consumer# - 02301256]	34
AKUL CH. MANNA [Consumer# - 02300925]	35
ALL INDIA SCST CO-ORDN.COUNCIL [Consumer# - 02300403]	36
ALOK KR. HAZRA [Consumer# - 02301010]	37
AMAR NATH CHANDRA [Consumer# - 02300344]	38
AMBAT ICONCRANES PVT. LTD [Consumer# - 02302648]	39
AMENA KHATUN [Consumer# - 02301896]	40
AMIT KUMAR ROY [Consumer# - 02300459]	41
ANIRBAN TRANSPORT SERVICE [Consumer# - 02300124]	42
ANIRBAN TRANSPORT SERVICE [Consumer# - 92300124]	43
ANJALI GHOSH [Consumer# - 02300876]	44
ANSWAR ALI KHAN [Consumer# - 02300349]	45
APANJAN VARIETY STORES [Consumer# - 02300466]	46
ARINDAM CHANDRA [Consumer# - 02300457]	47
ARUN GHOSH [Consumer# - 02300437]	48
ASHOK KR. DATTA [Consumer# - 02300883]	49
ASWINI KR. KHATUA [Consumer# - 02301074]	50
B. G. SOMADDAR & SONS PVT. LTD [Consumer# - 02302283]	51
B. K. CARRIERS [Consumer# - 02301221]	52
BCM CLEARING & LOGISTICS LLP [Consumer# - 02302579]	53
BEGOM RAJIA KHATUN [Consumer# - 02301301]	54
BENJAMIN SANTANU TOPPO [Consumer# - 02301445]	55
BHANDARI COMMERCIALCORPN [Consumer# - 02300627]	56
BHANDARI SALES CORPORATION [Consumer# - 02300060]	57
BHARAT CH. SANTRA [Consumer# - 02301061]	58

BHARAT PETROLIUM CORPORATION LIMITED [Consumer# - 02300138]	59
BHOJAN BILAS [Consumer# - 02302660]	60
BIMALENDU MAITI [Consumer# - 02302247]	61
BINANI CONSULTANTS PRIVATE LIMITED [Consumer# - 02302533]	62
BIRENDRANATH SASMAL [Consumer# - 02300377]	63
BISWANATH KAPAS [Consumer# - 02300371]	64
BLACK DIAMOND BEVERAGE [Consumer# - 02300102]	65
BOTHRA SHIPPING SERVICES PVT LTD [Consumer# - 02301695]	66
BOTHRA SHIPPING SERVICES PVT. LTD [Consumer# - 02302207]	67
BOTHRA SHIPPING SERVICES PVT. LTD [Consumer# - 02302567]	68
BOTHRA SHIPPING SERVICES PVT. LTD [Consumer# - 02302569]	69
BOXCO LOGISTICS INDIA PVT. LTD [Consumer# - 02301965]	70
CALCUTTA PORT SRAMIK UNION [Consumer# - 02300218]	71
CENTRAL WARE HOUSING CORPN [Consumer# - 92300083]	72
CHHABI RAM DAS [Consumer# - 02300333]	73
CHIEF ACCOUNTS OFFICER,CUSTOMS [Consumer# - 02300049]	74
CHIEF ACCOUNTS OFFICER,CUSTOMS [Consumer# - 92300049]	75
CHIEF EX OFFICER,H.D.A [Consumer# - 02300081]	76
CHINMOY MAITY [Consumer# - 02300838]	77
CONTAINER CORPORATION OF INDIA LTD [Consumer# - 02300563]	78
CROSS OCEAN ENTERPRISE PVT. LTD [Consumer# - 02301696]	79
CUSTOMS [Consumer# - 02300039]	80
DASARATH BASKEY [Consumer# - 02301902]	81
DEEPSUN INDUSTRIAL CORPORATION [Consumer# - 02302637]	82
DILIP KR. PANI [Consumer# - 02300772]	83
DINESH SINHA [Consumer# - 02300941]	84
DIPANKAR JANA [Consumer# - 02302369]	85
DIPENDU GURIA [Consumer# - 02301903]	86
DMICDC LOGISTICS DATA SERVICES LIMITED [Consumer# - 02302444]	87
DMICDC LOGISTICS DATA SERVICES LTD (DLDS) [Consumer# - 02302323]	88

DR. AMINUL ISLAM KHAN [Consumer# - 02302641]	89
DR. ATANU KUILA [Consumer# - 02302150]	90
DR. DEBABRATA MAITY [Consumer# - 02301834]	91
DREDGING CORPORATION OF INDIA LTD [Consumer# - 02302360]	92
DULAL CHANDRA KAMLE [Consumer# - 02300395]	93
DY CENTRAL INTELLIGENCE OFFCR [Consumer# - 02300080]	94
DY. DIRECTOR, REGIONAL PLANT [Consumer# - 02301517]	95
EASTERN NAVIGATION [Consumer# - 02300018]	96
EXIDE INDIA [Consumer# - 02300078]	97
FIROJA BEGAM [Consumer# - 02302657]	98
FIVE STAR SHIPPING AGENCY (PVT) LTD [Consumer# - 02300549]	99
FIVE STAR SHIPPING AGENCY PVT. LTD [Consumer# - 02302436]	100
FLEMINGO (DFS) PVT. LTD [Consumer# - 02300524]	101
GAC SHIPPING (INDIA) PVT. LTD [Consumer# - 02301003]	102
GANGADIN SHAW & ASSOCIATES [Consumer# - 02302321]	103
GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNION [Consumer# - 02301607]	104
GEO - CHEM LABORATORIES PVT. LTD [Consumer# - 02301829]	105
GLOBAL ENTERPRISE [Consumer# - 02301804]	106
GOLAM GOUS AUTO ELECTRIC WORKS [Consumer# - 02300394]	107
GOLDEN AQUARIUM [Consumer# - 02302337]	108
GOUR HARI HAZRA [Consumer# - 02300768]	109
GURU SHIPPING&CLEARING PVT LTD [Consumer# - 02300560]	110
HALDIA CAR SINGER [Consumer# - 02302647]	111
HALDIA DOCK COMPLEX EDUCATIONAL SOCIETY [Consumer# - 02300490]	112
HALDIA MULTI ENGINEERING [Consumer# - 02302611]	113
HALDIA NIRMAN PRAJECT PVT.LTD [Consumer# - 02301093]	114
HALDIA ODIYA SAMAJ [Consumer# - 02301511]	115
HARIPADA MONDAL [Consumer# - 02300390]	116
HAROON RASID SIDDIQUEE [Consumer# - 02302202]	117
HEMANTA MANNA [Consumer# - 02300381]	118

HINDUSTAN COLAS PRIVATE LIMITED [Consumer# - 02302587]	119
HINDUSTAN CONSTRUCTION CORPORATION [Consumer# - 02302613]	120
HINDUSTAN PETROLIUM [Consumer# - 92300145]	121
HINDUSTAN PETROLIUM CORP. LTD [Consumer# - 02300145]	122
HINDUSTAN PETROLIUM CORPN.LTD [Consumer# - 02300405]	123
HINDUSTAN UNILEVER LIMITED [Consumer# - 02302285]	124
HINDUSTHAN INDUSTRIAL GASES [Consumer# - 02300467]	125
HIRANMAYE ENERGY LTD [Consumer# - 02302645]	126
HONY. SECY,HILLARY INSTITUTE [Consumer# - 02300518]	127
HOTEL EMBASSY [Consumer# - 02300057]	128
HOTEL EMBASSY [Consumer# - 02301809]	129
I.S.P.H.LTD [Consumer# - 02300569]	130
IMC LIMITED [Consumer# - 02302409]	131
INDIA TOURISM DEVELOPMENT CORPORATION LTD [Consumer# - 02301001]	132
INDIAN BANK [Consumer# - 02300149]	133
INDIAN OIL PETRONAS LTD.(L.P.G.) [Consumer# - 02300456]	134
INDIAN OVERSEAS BANK [Consumer# - 02300491]	135
INDIAN PORT RAIL CORPORATION LIMITED (IPRCL) [Consumer# - 02302198]	136
INDORAMA INDIA PVT. LTD [Consumer# - 02302261]	137
INDUSTRIAL SERVICES [Consumer# - 02300517]	138
INFRASTRUCTURE DEVELOPMENT CORPORATION (KARNATAKA) LTD [Consumer# - 02302537]	139
INFRASTRUCTURE DEVELOPMENT CORPORATION (KARNATAKA) LTD [Consumer# - 02302538]	140
INSPECTORETE GRIFFITH INDIA PVT. LTD [Consumer# - 02300737]	141
IRC NATURAL RESOURCES PVT. LTD [Consumer# - 02301861]	142
ISS SHIPPING INDIA PVT. LTD [Consumer# - 02300441]	143
J .M .BOXI & CO [Consumer# - 02300492]	144
JANMENJOY HALDER [Consumer# - 02301989]	145
JULFIKAR ALI KHAN [Consumer# - 02302630]	146
K.M.ENTERPRISE [Consumer# - 02301765]	147
KALIPADA MURMU [Consumer# - 02300698]	148

KALYAN SAMANTA [Consumer# - 02300749]	149
KAMAL KRISHNA GHOSH&ASSOCIATES [Consumer# - 02300552]	150
KAMAL MONDAL [Consumer# - 02300890]	151
KARTICK SINGH [Consumer# - 02300930]	152
KHITISH CH NAIYA [Consumer# - 02300463]	153
KRISHNA ENTERPRISE [Consumer# - 02302361]	154
L.M ROZARIO PROPITER [Consumer# - 02300203]	155
LAXMI ENTERPRISE [Consumer# - 02302322]	156
LIBERTY HIGHRISE PVT. LTD. (LHPL) [Consumer# - 02302471]	157
LIONS CLUB OF HALDIA [Consumer# - 02301806]	158
M M T P L [Consumer# - 02302445]	159
MANAS KUMAR RANJIT [Consumer# - 02301843]	160
MANAS MAITY [Consumer# - 02300129]	161
MANAS MAITY [Consumer# - 02300743]	162
MANI PATRA [Consumer# - 02301970]	163
MANOJ KUMAR SHEET [Consumer# - 02302368]	164
MARINE CONTAINER SERVICE(INDIA)PVT.LTD [Consumer# - 02300432]	165
MD. JAWED NEHAL [Consumer# - 02300871]	166
MINUTES MANAGEMENT & TECHNOLOGY PVT. LTD. (MMTPL) [Consumer# - 02302425]	167
MIR HASIBUL ALI [Consumer# - 02301802]	168
MISS ARPITA BALIDA [Consumer# - 02302158]	169
MISS CHUMKI PANDEY [Consumer# - 02302181]	170
MODERN SALOON [Consumer# - 02300401]	171
MOUSUMI MAITY (NANDI) [Consumer# - 02300976]	172
MR. MANTAJ ALI SHAH [Consumer# - 02302243]	173
MR. P. MALLICK [Consumer# - 02301830]	174
MR. PRASANTA PATRA [Consumer# - 02302665]	175
MRS CHANDANA MITRA [Consumer# - 02300553]	176
MRS. CHANDRANI DAS ADHIKARY [Consumer# - 02300781]	177
MRS. JAHANARA BEGUM [Consumer# - 02300761]	178

MRS.SOMA MITRA [Consumer# - 02300836]	179
MRT SIGNALS LIMITED [Consumer# - 02302668]	180
MUJIBUNNESHA KHATUN [Consumer# - 02302581]	181
MUNIRA KHATUN [Consumer# - 02302498]	182
MUNNA RAVIDAS [Consumer# - 02302049]	183
MUSTAK AHMAD KHAN [Consumer# - 02302378]	184
N C G B ENGINEERING CO. PVT. LTD [Consumer# - 02302032]	185
NAMITA DAS [Consumer# - 02300652]	186
NARAYAN CHANDRA MONDAL [Consumer# - 02300173]	187
NARU GOPAL BAGRI [Consumer# - 02302220]	188
NAV DURGA TRADING CO [Consumer# - 02302667]	189
NEPAL TRANSIT & WAREHOUSING CO [Consumer# - 02300199]	190
NEW EFFICIENT TRANSPORT SERVICE [Consumer# - 02300717]	191
NUWW(I) INTTUC (HALDIA UNIT) [Consumer# - 02302536]	192
OCEAN SPARKLE LIMITED [Consumer# - 02302565]	193
OFF TECH INC [Consumer# - 02300784]	194
OLI LAHIRI [Consumer# - 02301023]	195
ORISSA METALIKS PVT. LTD [Consumer# - 02302310]	196
OSL RIPLEY SHIPPING PVT. LTD [Consumer# - 02301727]	197
PABAN KR. MAITY [Consumer# - 02300924]	198
PAIKSON INDUSTRIAL AGN [Consumer# - 02300474]	199
PAPIA JANA (GHORAI) [Consumer# - 02300895]	200
PATLU RAJAK [Consumer# - 02300347]	201
PETRO CARBON & CHEMICALS LTD [Consumer# - 02300152]	202
PIL(INDIA) PVT. LTD [Consumer# - 02300623]	203
PRADIP KR. DAS [Consumer# - 02300806]	204
PRADIP KUMAR MONDAL [Consumer# - 02301291]	205
PRALAY MONDAL [Consumer# - 02300727]	206
PRASANTA MAITY [Consumer# - 02302004]	207
PRAVANJAN MISRA [Consumer# - 02301988]	208

R. V. LOGISTICS (CHA) [Consumer# - 02301852]	209
RABINDRA NATH MAITY [Consumer# - 02300426]	210
RAJPAL ESAI [Consumer# - 02300944]	211
RAKAMARI SWEETS [Consumer# - 02302231]	212
RAMABATI PRASAD [Consumer# - 02300833]	213
RAMDULAL GIRI [Consumer# - 02300179]	214
RAMPADA HANSDA [Consumer# - 02302376]	215
RANJIT PRADHAN [Consumer# - 02300366]	216
RATHIN PRAMANIK [Consumer# - 02300901]	217
REHAB LIFTING CO.LTD [Consumer# - 02300556]	218
REJAUL KHAN [Consumer# - 02302010]	219
RELIANCE INDUSTRIES LIMITED [Consumer# - 02302634]	220
RESHMA SULTANA [Consumer# - 02301888]	221
RIPLEY & CO. STEVEDORING & HANDLING PVT. LTD [Consumer# - 02302093]	222
RIPLEY OFFSHORE PRIVATE LIMITED [Consumer# - 02302286]	223
RIYA PAL [Consumer# - 02300719]	224
RUBY ENTERPRISE [Consumer# - 02302080]	225
RUCHI INFRASTRUCTURE LTD [Consumer# - 02300436]	226
S D O T (TELECOM) [Consumer# - 02300382]	227
S. B. M. ENTERPRISE [Consumer# - 02302170]	228
S. B. M. ENTERPRISE [Consumer# - 02302518]	229
S. B. M. ENTERPRISE [Consumer# - 02302547]	230
S.G.S. INDIA PVT. LTD [Consumer# - 02300522]	231
S.M.G.ENTERPRISE [Consumer# - 02301489]	232
SABINA AKTHAR [Consumer# - 02301371]	233
SABINA AKTHAR [Consumer# - 02302077]	234
SAHA ENTERPRISE [Consumer# - 02300339]	235
SAHANA KHATUN [Consumer# - 02301059]	236
SALIL KR SARKAR [Consumer# - 02300372]	237
SAMIMA KHATUN [Consumer# - 02302489]	238

SAMINA AKTAR BANU [Consumer# - 02301025]	239
SAMIUR RAHAMAN KHAN [Consumer# - 02301580]	240
SANJAY KRISHNA BOYAL [Consumer# - 02300827]	241
SAROJ KUMAR JANA [Consumer# - 02300681]	242
SATYESWAR PRAMANIK [Consumer# - 02300004]	243
SATYESWAR PRAMANIK [Consumer# - 92300004]	244
SD. SAIFUDDIN ALI [Consumer# - 02300936]	245
SEA LINK AGENCIES PVT. LTD [Consumer# - 02302232]	246
SECRETARY HALDIA DOCK COMPLEX PENSIONERS WELFARE ASSOCIATION [Consumer# - 02301042]	247
SECRETARY, HDC S.T. WELFARE ASSOCIATION [Consumer# - 02301553]	248
SHAKIL AHMED [Consumer# - 02300789]	249
SHANTILATA SAHOO [Consumer# - 02300592]	250
SHM SHIP CARE [Consumer# - 02301368]	251
SHRI ABDUL MANNAN MALLIK [Consumer# - 02302618]	252
SHRI ABINASH HANSDA [Consumer# - 02302620]	253
SHRI AHINDRA NATH SAMANTA [Consumer# - 02302624]	254
SHRI AJAY SHUKLA [Consumer# - 02301410]	255
SHRI ALOK KUMAR DOLAI [Consumer# - 02302594]	256
SHRI ALOKE HAZRA [Consumer# - 02300430]	257
SHRI AMIT KUMAR BERA [Consumer# - 02301304]	258
SHRI ANNADA PRASAD PRAMANIK [Consumer# - 02302608]	259
SHRI ANUPAM DE [Consumer# - 02301227]	260
SHRI ARDHENDU SEKHAR MAITY [Consumer# - 02302621]	261
SHRI ARUP DASGUPTA [Consumer# - 02301325]	262
SHRI ASHOK KUMAR MAITY [Consumer# - 02301276]	263
SHRI ASIM PAHARI [Consumer# - 02301868]	264
SHRI ATANU SAHOO [Consumer# - 02301292]	265
SHRI AVIJIT MISHRA [Consumer# - 02302463]	266
SHRI BABLU SAMANTA [Consumer# - 02302622]	267
SHRI BHUBAN CHANDRA HANSDA [Consumer# - 02302466]	268



SHRI BHUPAL ROY [Consumer# - 02301634]	269
SHRI BHUSAN CHANDRA BHOWMICK [Consumer# - 02301575]	270
SHRI BIMAL KUMAR MONDAL [Consumer# - 02301144]	271
SHRI BIMAL KUMAR MONDAL [Consumer# - 02301542]	272
SHRI BISHNU PADA PRADHAN [Consumer# - 02301137]	273
SHRI BISWAJIT MONDAL [Consumer# - 02301534]	274
SHRI CHANDAN KUMAR DAS [Consumer# - 02302628]	275
SHRI CHANDI CHARAN MONDAL [Consumer# - 02300712]	276
SHRI DAMODAR SAREN [Consumer# - 02301140]	277
SHRI DEBABRATA BHOWMIK [Consumer# - 02302640]	278
SHRI DEBASIS PANDA [Consumer# - 02301107]	279
SHRI DIBYENDU MANNA [Consumer# - 02301166]	280
SHRI GAGAN SINGH [Consumer# - 02301135]	281
SHRI GANESH CHANDRA BISWAS [Consumer# - 02301192]	282
SHRI GOSTHA GOPAL BAKHRA [Consumer# - 02302460]	283
SHRI GOUR HARI DAS [Consumer# - 02302627]	284
SHRI GOURI SANKAR PATTANAYAK [Consumer# - 02301408]	285
SHRI JIBAN KRISHNA MANDI [Consumer# - 02302393]	286
SHRI JOYDEB DAS [Consumer# - 02301881]	287
SHRI KALI PADA MURMU [Consumer# - 02301571]	288
SHRI KALIPADA MURMU [Consumer# - 02302603]	289
SHRI KAMAL KRISHNA DAS [Consumer# - 02301193]	290
SHRI KANAILAL GUPTA [Consumer# - 02301890]	291
SHRI KANCHAN MAITY [Consumer# - 02301704]	292
SHRI KARTIK CHANDRA KHAN [Consumer# - 02302394]	293
SHRI KRISHNENDU KUMAR RATH [Consumer# - 02301275]	294
SHRI MADAN MOHAN GOSWAMI [Consumer# - 02301230]	295
SHRI MAHENDRA THAKUR [Consumer# - 02301132]	296
SHRI MANAS KUMAR TUNGA [Consumer# - 02301579]	297
SHRI MANAS MISHRA [Consumer# - 02302644]	298

SHRI MANAS PAN [Consumer# - 02302643]	299
SHRI MOTILAL TUDU [Consumer# - 02302619]	300
SHRI MRINAL KANTI DAS [Consumer# - 02301485]	301
SHRI MRINMOY MONDAL [Consumer# - 02301577]	302
SHRI NANDA GOPAL KISKU [Consumer# - 02301273]	303
SHRI NARU GOPAL GHORAI [Consumer# - 02302439]	304
SHRI P. CHANNAYA [Consumer# - 02302461]	305
SHRI PARESH NATH MANNA [Consumer# - 02302631]	306
SHRI PARIKSHIT BHOWMIK [Consumer# - 02302616]	307
SHRI PRABIR KUMAR MAITY [Consumer# - 02301253]	308
SHRI PRABODH KUMAR MANDAL [Consumer# - 02301610]	309
SHRI PRAKASH CHANDRA DAS [Consumer# - 02302633]	310
SHRI PRALAY MONDAL [Consumer# - 02301243]	311
SHRI PRASANTA CHAKRABORTY [Consumer# - 02301544]	312
SHRI RAJ KUMAR MAITY [Consumer# - 02301232]	313
SHRI RAJARAM BERA [Consumer# - 02301248]	314
SHRI RAJAT BISWAS [Consumer# - 02301189]	315
SHRI RAJENDRA PRASAD ROY [Consumer# - 02301163]	316
SHRI RAJIB PATRA [Consumer# - 02301844]	317
SHRI RAM KRISHNA PRADHAN [Consumer# - 02302459]	318
SHRI RAMJIBAN MURMU [Consumer# - 02301201]	319
SHRI SAMBHUIT SETH [Consumer# - 02301236]	320
SHRI SAMIR KUMAR DUTTA [Consumer# - 02301883]	321
SHRI SAMIR MONDAL [Consumer# - 02301316]	322
SHRI SANDIP BERA [Consumer# - 02302574]	323
SHRI SANGLAP MAITY [Consumer# - 02301257]	324
SHRI SANKAR PRASAD PANDA [Consumer# - 02301153]	325
SHRI SASANKA MURMU [Consumer# - 02301486]	326
SHRI SAYAN BHUNIA [Consumer# - 02302553]	327
SHRI SITAL PRASAD MAITY [Consumer# - 02301258]	328

SHRI SITARIA SINGH [Consumer# - 02301210]	329
SHRI SOUMENDU HAZRA [Consumer# - 02301581]	330
SHRI SUDHIR RANJAN DAS [Consumer# - 02301274]	331
SHRI SUKHENDU SEKHAR HALDAR [Consumer# - 02301608]	332
SHRI SUMARI BALIMIKI [Consumer# - 02301125]	333
SHRI SUNDAR PRADHAN [Consumer# - 02301815]	334
SHRI SUPRAKASH MAITY [Consumer# - 02301297]	335
SHRI SURAJIT SENGUPTA [Consumer# - 02301143]	336
SHRI SUSANTA SUNDAR MAITI [Consumer# - 02301299]	337
SHRI SUVRO PRAKASH NELSON [Consumer# - 02301320]	338
SHRI SWAPAN CHAKRABORTY [Consumer# - 02301310]	339
SHRI TANMAY CHINI [Consumer# - 02301234]	340
SHRI TARAPADA HAZRA [Consumer# - 02302442]	341
SHRI TUHIN SUBHRA MAJI [Consumer# - 02301820]	342
SHRI UDAY NARAYAN SAHOO [Consumer# - 02301876]	343
SIBANI GIRI [Consumer# - 02300163]	344
SIBAPRASAD GHOSH [Consumer# - 02300911]	345
SICAL LOGISTICS LTD [Consumer# - 02300022]	346
SINKU CHANDRA POLLEY [Consumer# - 02302012]	347
SIPRA MAITY [Consumer# - 02300904]	348
SK. ABBAS ALI [Consumer# - 02301797]	349
SK. ABU BAKAR [Consumer# - 02301835]	350
SK. ABU HOSSAIN [Consumer# - 02302600]	351
SK. AFSAR UDDIN [Consumer# - 02301917]	352
SK. ALI AHAMMAD [Consumer# - 02301606]	353
SK. ALI MAHAMMAD [Consumer# - 02300949]	354
SK. AMIRUL ISLAM [Consumer# - 02301753]	355
SK. ANISUR RAHAMAN [Consumer# - 02301194]	356
SK. ANWAR ALI [Consumer# - 02301578]	357
SK. ASRAFUL [Consumer# - 02301559]	358

SK. AZAD KAMAL [Consumer# - 02302626]	359
SK. BHANU [Consumer# - 02302639]	360
SK. EMDADUL ISLAM [Consumer# - 02301971]	361
SK. JAHANGIR ALI [Consumer# - 02301152]	362
SK. JALIL [Consumer# - 02300816]	363
SK. MAHABOOB ALI [Consumer# - 02301367]	364
SK. MAHABOOB ALI [Consumer# - 02302140]	365
SK. MAJED ALI [Consumer# - 02302241]	366
SK. MAMTAJUL ALMYRAJ [Consumer# - 02301372]	367
SK. MURSHEDUL AREFIN [Consumer# - 02302652]	368
SK. OBAIDUL ISLAM [Consumer# - 02301592]	369
SK. RAFIKUL ALI [Consumer# - 02302208]	370
SK. RAKIBUL ISLAM [Consumer# - 02302069]	371
SK. ROHIMUDDIN [Consumer# - 02301718]	372
SK. SAHIDUL ISLAM [Consumer# - 02301942]	373
SK. SALIM [Consumer# - 02302449]	374
SMRITIKANA ROY [Consumer# - 02300852]	375
SMT SABITA DAS [Consumer# - 02302371]	376
SMT. ADITI MONDAL [Consumer# - 02302573]	377
SMT. ALPANA GHORAI [Consumer# - 02301160]	378
SMT. ANANYA MONDAL (JANA) [Consumer# - 02301703]	379
SMT. ANITA GHORAI [Consumer# - 02302176]	380
SMT. ANITA MAHAPATRA [Consumer# - 02301562]	381
SMT. ANOWARA AKHTAR [Consumer# - 02301344]	382
SMT. APARNA HALDER (SAMANTA) [Consumer# - 02302420]	383
SMT. APARNA PRADHAN [Consumer# - 02302469]	384
SMT. ARATI PRAMANIK [Consumer# - 02302142]	385
SMT. ARATI SAREN [Consumer# - 02302011]	386
SMT. ARCHANA SINGH [Consumer# - 02301222]	387
SMT. BARNALI MAITY [Consumer# - 02302373]	388

SMT. BASANTI SOREN [Consumer# - 02301195]	389
SMT. BENU RANI GANGULY [Consumer# - 02302589]	390
SMT. DEBALA DUTTA [Consumer# - 02301892]	391
SMT. DEBJANI JANA [Consumer# - 02302374]	392
SMT. DIPALI KOURI [Consumer# - 02302617]	393
SMT. DIPALI SOREN [Consumer# - 02300972]	394
SMT. DOLANCHAPA MAITY [Consumer# - 02301098]	395
SMT. DORA DAS [Consumer# - 02302065]	396
SMT. DURGA RANI BARMAN [Consumer# - 02302023]	397
SMT. ELIZABETH MANDI(ARI) [Consumer# - 02301252]	398
SMT. GAYATRI SINGHA [Consumer# - 02301602]	399
SMT. GITA JANA(XEROX & TYPING CENTRE) [Consumer# - 02300140]	400
SMT. GITA TOPPO [Consumer# - 02301764]	401
SMT. GOURI DAS [Consumer# - 02300511]	402
SMT. JHARNA DAS [Consumer# - 02301333]	403
SMT. JHARNA JANA [Consumer# - 02302111]	404
SMT. JHARNA PANDEY [Consumer# - 02301546]	405
SMT. JHUMA NAYAK(DAS) [Consumer# - 02301249]	406
SMT. JYOTSNA MAITY [Consumer# - 02301073]	407
SMT. KABERI TRIPATHI [Consumer# - 02302623]	408
SMT. KABITA JANA [Consumer# - 02302577]	409
SMT. KAJAL RANI DAS [Consumer# - 02301969]	410
SMT. KAKALI SAHU [Consumer# - 02301335]	411
SMT. KALYANI SAHU [Consumer# - 02301967]	412
SMT. KALYANI SAHU [Consumer# - 02302421]	413
SMT. KAMALA JANA [Consumer# - 02301311]	414
SMT. KARUNA DHIBAR [Consumer# - 02301946]	415
SMT. KUCHI MANDI [Consumer# - 02301697]	416
SMT. LAKSHMI RANI BERA [Consumer# - 02302450]	417
SMT. MADHUMITA MAITY SAMAI [Consumer# - 02302375]	418

SMT. MADHURITA PATRA [Consumer# - 02302408]	419
SMT. MALATI SOREN [Consumer# - 02302295]	420
SMT. MANJU MUKHERJEE [Consumer# - 02302638]	421
SMT. MANJU SAHOO [Consumer# - 02301178]	422
SMT. NUPUR DIGAR [Consumer# - 02301698]	423
SMT. PANUMONI HANSDA [Consumer# - 02301688]	424
SMT. PIYALI GHOSH [Consumer# - 02302026]	425
SMT. PRANATI CHOWDHURY [Consumer# - 02301658]	426
SMT. PRATIMA BAL [Consumer# - 02301796]	427
SMT. PURABI SARKAR (MONDAL) [Consumer# - 02301997]	428
SMT. PURNIMA SAREN [Consumer# - 02301419]	429
SMT. PUSPA RANI DEY [Consumer# - 02302024]	430
SMT. PUSPITA BISWAS (MONDAL) [Consumer# - 02301708]	431
SMT. RADHA RANI HANSDA [Consumer# - 02302656]	432
SMT. RAMA DEBI [Consumer# - 02301043]	433
SMT. RANI BALA MURMU [Consumer# - 02302505]	434
SMT. RATAN PRAVA MUKHERJEE [Consumer# - 02302091]	435
SMT. RINA PARUA BARIK [Consumer# - 02302114]	436
SMT. SABITA DAS [Consumer# - 02302492]	437
SMT. SABITA MAITY [Consumer# - 02301740]	438
SMT. SABITRI JANA (SAMANTA) [Consumer# - 02301922]	439
SMT. SABITRI KISKU [Consumer# - 02301101]	440
SMT. SALMA BIBI [Consumer# - 02300462]	441
SMT. SANDHYA PURKAIT [Consumer# - 02302452]	442
SMT. SANKARI PANDA [Consumer# - 02302462]	443
SMT. SHAMPA PRADHAN SAMANTA [Consumer# - 02302414]	444
SMT. SHANTA HEMBRAM [Consumer# - 02301156]	445
SMT. SHOVARA BARIK [Consumer# - 02301403]	446
SMT. SHYAMALI BERA (ROY) [Consumer# - 02302112]	447
SMT. SIMA DAS [Consumer# - 02302650]	448

SMT. SIMA GAYEN [Consumer# - 02302599]	449
SMT. SINGDHA SINGHA [Consumer# - 02301679]	450
SMT. SRABANI BAG (GIRI) [Consumer# - 02301944]	451
SMT. SUCHARITA PATRA [Consumer# - 02300937]	452
SMT. SUDHA RANI ARI [Consumer# - 02302472]	453
SMT. SUMITA MAITY [Consumer# - 02302268]	454
SMT. SUMITA SARKAR BARIK [Consumer# - 02302506]	455
SMT. SUPARNA GUHA [Consumer# - 02301908]	456
SMT. SUSMITA KAR ADHIKARY [Consumer# - 02302401]	457
SMT. SWATI ROY [Consumer# - 02302051]	458
SMT. TAPASI CHAKRABARTY BHATTACHARYYA [Consumer# - 02302507]	459
SMT. TAPASI DAS [Consumer# - 02302566]	460
SMT. TAPASI MANNA [Consumer# - 02302357]	461
SMT. URMILA BEHERA [Consumer# - 02302008]	462
SMT. DEBASREE CHANDA [Consumer# - 02301062]	463
SMT. SUJATA BERA [Consumer# - 02301064]	464
SOMA CLEARING AGENCY PVT. LTD [Consumer# - 2300568]	465
SONAL ENTERPRISES PVT. LTD [Consumer# - 02302396]	466
SOUMYENDU BIKASH JANA [Consumer# - 02301693]	467
SPS LOGISTICS [Consumer# - 02302607]	468
SRI ABHIJIT DAS [Consumer# - 02301722]	469
SRI ABINASH HANSDA [Consumer# - 02301400]	470
SRI AJOY KR. TIRKEY [Consumer# - 02301438]	471
SRI ALOK KUMAR ARI [Consumer# - 02302289]	472
SRI AMAL ROUT [Consumer# - 02300982]	473
SRI AMALENDU DAS [Consumer# - 02301646]	474
SRI AMALESH KUILA [Consumer# - 02302540]	475
SRI AMAR PRADHAN [Consumer# - 02301423]	476
SRI AMIT KR. ROY [Consumer# - 02300042]	477
SRI AMIT KR. SAMANTA [Consumer# - 02301052]	478

SRI AMITAVA GIRI [Consumer# - 02301476]	479
SRI AMIYA MAITY [Consumer# - 02301885]	480
SRI ANADI NATH OJHA [Consumer# - 02302021]	481
SRI ANIL KUMAR DAS GOSWAMI [Consumer# - 02302119]	482
SRI ANIL KUMAR RAI [Consumer# - 02302532]	483
SRI ANJIT KUMAR THAPPA [Consumer# - 02302127]	484
SRI ANUP KR. MAITY [Consumer# - 02301643]	485
SRI ANUPAM JANA [Consumer# - 02302502]	486
SRI APURBA KR. JANA [Consumer# - 02301622]	487
SRI ARJUN KR BETAL [Consumer# - 02300212]	488
SRI ARNAB DASS [Consumer# - 02301981]	489
SRI ARNAB MAITI [Consumer# - 02302221]	490
SRI ARUN KUMAR GHOSH [Consumer# - 02300169]	491
SRI ARUP KUMAR SAHOO [Consumer# - 02301982]	492
SRI ARUP RATAN DAS [Consumer# - 02302336]	493
SRI ARYA JANA [Consumer# - 02301995]	494
SRI ASHIS KHATUA [Consumer# - 02302156]	495
SRI ASHOK KUMAR KAR [Consumer# - 02302495]	496
SRI ASHOK KUMAR PARUA [Consumer# - 02302063]	497
SRI ASHOK KUMAR THANDER [Consumer# - 02302242]	498
SRI ASHOKE KR. DUTTA [Consumer# - 02301813]	499
SRI ASHOKE KUMAR DAS [Consumer# - 02301851]	500
SRI ASHOKE KUMAR SAMANTA [Consumer# - 02301958]	501
SRI ASIM MAITY [Consumer# - 02301037]	502
SRI ASIT ADGIRI [Consumer# - 02301940]	503
SRI ASIT BARAN PRAMANIK [Consumer# - 02302529]	504
SRI ASIT JANA [Consumer# - 02301404]	505
SRI AVIJIT BERA [Consumer# - 02302161]	506
SRI BABULAL HEMBRAM [Consumer# - 02301595]	507
SRI BAGAMBAR BERA [Consumer# - 02302165]	508



SRI BAGAMBAR BERA [Consumer# - 02302402]	509
SRI BAIDYA NATH KISKU [Consumer# - 02301855]	510
SRI BAIDYANATH TUDU [Consumer# - 02302662]	511
SRI BANAMALI BHUNIA [Consumer# - 02302545]	512
SRI BANKIM CH SAHU [Consumer# - 02300167]	513
SRI BANKIM CHANDRA DHARA [Consumer# - 02302347]	514
SRI BAPAN JANA [Consumer# - 02302296]	515
SRI BARUN KUNDU [Consumer# - 02301631]	516
SRI BASUDEB GHOSH [Consumer# - 02300082]	517
SRI BHABATOSH PANDA [Consumer# - 02300191]	518
SRI BHIM MURMU [Consumer# - 02302328]	519
SRI BHUPATI SOREN [Consumer# - 02302346]	520
SRI BIJOY KRISHNA PRADHAN [Consumer# - 02301786]	521
SRI BIJOY MANDI [Consumer# - 02301512]	522
SRI BIJUS KUMAR MONDAL [Consumer# - 02302270]	523
SRI BIKASH CHANDRA BAG [Consumer# - 02300137]	524
SRI BIMAL KUMAR MONDAL [Consumer# - 02301402]	525
SRI BIMAN KUMAR BISWAS [Consumer# - 02301992]	526
SRI BINAY KUMAR MAITY [Consumer# - 02301849]	527
SRI BINOY RANJAN PATTANAYAK [Consumer# - 02302324]	528
SRI BIPLAB BAG [Consumer# - 02301937]	529
SRI BIPLAB KUMAR GURIA [Consumer# - 02302133]	530
SRI BIPLOB MONDAL [Consumer# - 02301991]	531
SRI BIPUL MAITY [Consumer# - 02302392]	532
SRI BIRAM HANSDA [Consumer# - 02302028]	533
SRI BISHNU PADA GHORAI [Consumer# - 02302359]	534
SRI BISWAJIT DAS [Consumer# - 02301826]	535
SRI BISWAJIT DINDA [Consumer# - 02302325]	536
SRI BISWANATH HALDER [Consumer# - 02302308]	537
SRI BISWANATH TAMLI [Consumer# - 02300493]	538

SRI BISWARANJAN MONDAL [Consumer# - 02302390]	539
SRI CHANCHAL PRADHAN [Consumer# - 02300602]	540
SRI CHANDAN BHAKTA [Consumer# - 02301370]	541
SRI CHANDAN BHOWMICK [Consumer# - 02302109]	542
SRI CHANDAN JANA [Consumer# - 02302186]	543
SRI CHANDAN KAR [Consumer# - 02302168]	544
SRI CHANDAN MANDAL [Consumer# - 02302501]	545
SRI CHANDAN MURMU [Consumer# - 02301493]	546
SRI CHANDANESWAR MONDAL [Consumer# - 02302431]	547
SRI CHIRANJIT MONDAL [Consumer# - 02301911]	548
SRI CHIRANJIT MONDAL [Consumer# - 02302240]	549
SRI CHITTA RANJAN BHUNIA [Consumer# - 02301957]	550
SRI CHITTA RANJAN JANA [Consumer# - 02300161]	551
SRI CHITTA RANJAN JANA [Consumer# - 02302282]	552
SRI DASARATHI DAS [Consumer# - 02302658]	553
SRI DEBABRATA SINGHA [Consumer# - 02301737]	554
SRI DEBANSU KUMAR MONDAL [Consumer# - 02302572]	555
SRI DEBASIS DAS [Consumer# - 02301993]	556
SRI DEBASIS GHOSH [Consumer# - 02301552]	557
SRI DEBASIS PATRA [Consumer# - 02301925]	558
SRI DEBENDRA NATH PRADHAN [Consumer# - 02300182]	559
SRI DEBIDAS ROY [Consumer# - 02301858]	560
SRI DIBAKAR MUNIAN [Consumer# - 02301768]	561
SRI DIBYENDU MAITI [Consumer# - 02301651]	562
SRI DIBYENDU SAHU [Consumer# - 02302209]	563
SRI DILIP KR. BIJALI [Consumer# - 02300557]	564
SRI DILIP KR. DAS [Consumer# - 02301853]	565
SRI DIPAK KUMAR BARMAN [Consumer# - 02302329]	566
SRI DIPAK KUMAR BARMAN [Consumer# - 02302415]	567
SRI DIPAK KUMAR DAS [Consumer# - 02302146]	568

SRI DIPAK KUMAR OJHA [Consumer# - 02302426]	569
SRI DIPANKAR DE [Consumer# - 02301614]	570
SRI DIPANKAR DEY [Consumer# - 02301847]	571
SRI DURANTA KR. HALDER [Consumer# - 02301550]	572
SRI DURGA PADA DAS [Consumer# - 02301836]	573
SRI DWIJA RAJ ROY [Consumer# - 02301458]	574
SRI DWIJENDRA NATH DALAI [Consumer# - 02301975]	575
SRI GAGAN SINGH [Consumer# - 02302239]	576
SRI GANESH CH. BISWAL [Consumer# - 02301657]	577
SRI GANESH CHANDRA BISWAS [Consumer# - 02302343]	578
SRI GOBINDA CHARAN GHARA [Consumer# - 02300679]	579
SRI GOBINDA SAMANTA [Consumer# - 02301398]	580
SRI GOPAL KRISHNA RANJIT [Consumer# - 02301848]	581
SRI GOPAL PRAMANIK [Consumer# - 02302053]	582
SRI GOUR HARI DAS [Consumer# - 02301923]	583
SRI GOUR HARI DAS [Consumer# - 02302430]	584
SRI GOUR HARI HAZRA [Consumer# - 02301302]	585
SRI GOUR HARI MONDAL [Consumer# - 2300580]	586
SRI GOUR MOHAN GIRI [Consumer# - 02302481]	587
SRI GOURI SANKAR DAS [Consumer# - 02302085]	588
SRI GOUTAM HALDAR [Consumer# - 02301430]	589
SRI GOUTAM KARSHARMA [Consumer# - 02302288]	590
SRI GURU DAS PAUL [Consumer# - 02302326]	591
SRI HALADHAR JANA [Consumer# - 02302550]	592
SRI HARADHAN BHUNIA [Consumer# - 02301873]	593
SRI HAREKRISHNA MAITY [Consumer# - 02302137]	594
SRI HARI CHAND HANSDA [Consumer# - 02301441]	595
SRI HIMADRI SANKAR DAS [Consumer# - 02301663]	596
SRI HIRALAL BERA [Consumer# - 02300211]	597
SRI INDRANIL PRADHAN [Consumer# - 02302514]	598

SRI INDRANIL SRIBASTAB [Consumer# - 02301979]	599
SRI JAGANNATH TUDU [Consumer# - 02301862]	600
SRI JAYDEV KARAN [Consumer# - 02302152]	601
SRI JOYDEV BHAKTA [Consumer# - 02302062]	602
SRI JOYDEV MANNA [Consumer# - 02302017]	603
SRI KALI PADA MURMU [Consumer# - 02302042]	604
SRI KALLOL KR DAS [Consumer# - 02300171]	605
SRI KALYAN KR. GIRI [Consumer# - 02301088]	606
SRI KAMALESH DOLAI [Consumer# - 02301912]	607
SRI KANAILAL HEMRAM [Consumer# - 02302233]	608
SRI KANCHAN PATRA [Consumer# - 02302061]	609
SRI KANTI RANJAN BISWAS [Consumer# - 02302546]	610
SRI KARAN BASKEY [Consumer# - 02302248]	611
SRI KARTIC CH. SASMAL [Consumer# - 02301746]	612
SRI KASHI NATH CHATTOPADHYAY [Consumer# - 02301916]	613
SRI KASHINATH PRAMANIK [Consumer# - 02302311]	614
SRI KESHAB CH PRAMANIK [Consumer# - 02300176]	615
SRI KESHAB CHANDRA MONDAL [Consumer# - 02302554]	616
SRI KISHORI MOHAN MONDAL [Consumer# - 02302302]	617
SRI KORAKANA PRAVAKAR [Consumer# - 02301498]	618
SRI KOUSHIK MUDI [Consumer# - 02302095]	619
SRI KOUSIK KUMAR PATRA [Consumer# - 02302238]	620
SRI KRISHNA CHETTRI [Consumer# - 02301729]	621
SRI KRISHNENDU JANA [Consumer# - 02302022]	622
SRI KRISHNENDU MAITY [Consumer# - 02302204]	623
SRI KRISHNENDU MANNA [Consumer# - 02302276]	624
SRI LAKHBIR SINGH [Consumer# - 02302124]	625
SRI LAKSHMAN CH. MONDAL [Consumer# - 02301454]	626
SRI LAKSHMI KANTA GHORAI [Consumer# - 02301683]	627
SRI MADAN MOHAN DEY [Consumer# - 02302654]	628

SRI MADAN MOHAN SAREN [Consumer# - 02302344]	629
SRI MAHENDRA KUMAR TIWARI [Consumer# - 02301889]	630
SRI MAHITOSH NATH [Consumer# - 02302278]	631
SRI MALAY BHATTACHERJEE [Consumer# - 02300160]	632
SRI MALAY JANA [Consumer# - 02302205]	633
SRI MANAS BASU [Consumer# - 02302018]	634
SRI MANAS CHATTERJEE [Consumer# - 02302411]	635
SRI MANAS KUMAR DIKSHIT [Consumer# - 02302162]	636
SRI MANAS MISHRA [Consumer# - 02302303]	637
SRI MANASH PANDA [Consumer# - 02302118]	638
SRI MANGAL KISKU [Consumer# - 02301803]	639
SRI MANINDRA NATH GIRI [Consumer# - 02300172]	640
SRI MANISANKAR DAS [Consumer# - 02302478]	641
SRI MANOJIT CHOWDHURY [Consumer# - 02302086]	642
SRI MOHAN DAS [Consumer# - 02302265]	643
SRI MONAJ PANDA [Consumer# - 02301414]	644
SRI MONORANJAN PATRA [Consumer# - 02300168]	645
SRI MRIGANKA CHATTERJEE [Consumer# - 02302105]	646
SRI MRIGANKA KR. JANA [Consumer# - 02301649]	647
SRI MRINAL CHAKRABORTY [Consumer# - 02301588]	648
SRI MRINMOY BHANJA [Consumer# - 02302497]	649
SRI MRITYUNJOY JANA [Consumer# - 02301840]	650
SRI NABENDU DAS [Consumer# - 02300977]	651
SRI NARAYAN CHANDRA KANDER [Consumer# - 02302157]	652
SRI NARAYAN CHANDRA POLOI [Consumer# - 02301375]	653
SRI NAREN NAYEK [Consumer# - 02302429]	654
SRI NARUGOPAL MAITI [Consumer# - 02301661]	655
SRI NIKUNJA BEHARI PAL [Consumer# - 02302509]	656
SRI NILKANTA MAITY [Consumer# - 02300089]	657
SRI NILMADHAB AGASTI [Consumer# - 02301691]	658

SRI NIMAI CHANDRA SINHA [Consumer# - 02301959]	659
SRI NIRANJAN PUSTI [Consumer# - 02300527]	660
SRI NITISH KUMAR JANA [Consumer# - 02302167]	661
SRI PABITRA KR. DAS [Consumer# - 02300661]	662
SRI PADA NANDY [Consumer# - 02300166]	663
SRI PANKAJ CHATTARAJ [Consumer# - 02301823]	664
SRI PANNALAL MONDAL [Consumer# - 02301879]	665
SRI PARESH CHANDRA DAS [Consumer# - 02301393]	666
SRI PARESH CHANDRA GHORAI [Consumer# - 02302544]	667
SRI PARITOSH GIRI [Consumer# - 02300170]	668
SRI PARTHA SAMANTA [Consumer# - 02302483]	669
SRI PIJUS KANTI PARIA [Consumer# - 02302257]	670
SRI PIJUS KANTI PRADHAN [Consumer# - 02300059]	671
SRI PIKU CHARAN HAZRA [Consumer# - 02302548]	672
SRI PRABIR DEBNATH [Consumer# - 02301918]	673
SRI PRABIR MAJI [Consumer# - 02302106]	674
SRI PRADIP KUMAR MONDAL [Consumer# - 02302317]	675
SRI PRAMODE BANDHU ROY [Consumer# - 02302135]	676
SRI PRANAB KR. BERA [Consumer# - 02300538]	677
SRI PRANAB KUMAR HANSDA [Consumer# - 02302482]	678
SRI PRASAD KUMAR MIDYA [Consumer# - 02302494]	679
SRI PRASANTA KUITI [Consumer# - 02301104]	680
SRI PRASANTA KUMAR MONDAL [Consumer# - 02301904]	681
SRI PRASANTA SANTRA [Consumer# - 02301998]	682
SRI PRASUN KUMAR SAHOO [Consumer# - 02301451]	683
SRI PRASUN MANNA [Consumer# - 02302223]	684
SRI PRASUN PANDA [Consumer# - 02302417]	685
SRI PRATIK JANA [Consumer# - 02301339]	686
SRI PRATIM BERA [Consumer# - 02302515]	687
SRI PRAVANSU SEKHAR PRAMANIK [Consumer# - 02301909]	688

SRI PULAK KUMAR SINGHA [Consumer# - 02302575]	689
SRI RABI SANKAR DAS [Consumer# - 02301535]	690
SRI RABIN BAG [Consumer# - 02301601]	691
SRI RABINDRA NATH MONDAL [Consumer# - 02301939]	692
SRI RADHAKANTA BALLAV [Consumer# - 02300507]	693
SRI RADHE SHYAM MAHATO [Consumer# - 02301846]	694
SRI RAGHABENDU GHOSH [Consumer# - 02302034]	695
SRI RAIPADA SASMAL [Consumer# - 02300175]	696
SRI RAJDOOT MAITY [Consumer# - 02302306]	697
SRI RAJENDRA SHUI [Consumer# - 02301828]	698
SRI RAJIB MONDAL [Consumer# - 02302138]	699
SRI RAM CHANDRA PRADHAN [Consumer# - 02301348]	700
SRI RAM KRISHNA ROY [Consumer# - 02301568]	701
SRI RAM PADA DAS [Consumer# - 02301978]	702
SRI RAM PADA SINGHA [Consumer# - 02301936]	703
SRI RANJAN MANDAL [Consumer# - 02301827]	704
SRI RANJIT KR. GHORAI [Consumer# - 02301656]	705
SRI RATAN DUTTA [Consumer# - 02301676]	706
SRI RATHINDRA NATH DAS [Consumer# - 02302117]	707
SRI SABYASACHI BAKSI [Consumer# - 02302196]	708
SRI SACHINDRA NATH BHUNYA [Consumer# - 02302006]	709
SRI SAMIR DASGUPTA [Consumer# - 02302191]	710
SRI SAMIR KR. HALDER [Consumer# - 02301459]	711
SRI SAMIR SAHA [Consumer# - 02301452]	712
SRI SANJAY TIRKEY [Consumer# - 02301935]	713
SRI SANJIB BARMAN [Consumer# - 02301921]	714
SRI SANJIB KR. DAS [Consumer# - 02301792]	715
SRI SANJIB MUKHERJEE [Consumer# - 02302183]	716
SRI SANJOY DUTTA [Consumer# - 02300217]	717
SRI SANKARSAN PUSTI [Consumer# - 02302504]	718

SRI SANTANU MISHRA [Consumer# - 02302035]	719
SRI SARBANANDA PATRA [Consumer# - 02301789]	720
SRI SAROJ KR. SAMANTA [Consumer# - 02301471]	721
SRI SATPAL [Consumer# - 02301295]	722
SRI SATRAJIT KHATUA [Consumer# - 02302154]	723
SRI SATYA NARAYAN BIBARH [Consumer# - 02301644]	724
SRI SATYA RANJAN DAS [Consumer# - 02301519]	725
SRI SATYAJIT BERA [Consumer# - 02302031]	726
SRI SATYAJIT KAMILA [Consumer# - 02301865]	727
SRI SATYAJIT MANDAL [Consumer# - 02302338]	728
SRI SAYAN KR. GHOSH [Consumer# - 02301389]	729
SRI SHAILENDRA RAM [Consumer# - 02302171]	730
SRI SHAKTI PRASAD BAG [Consumer# - 02302496]	731
SRI SHIBANANDA BERA [Consumer# - 02301919]	732
SRI SHIV PUJAN SINGH [Consumer# - 02302284]	733
SRI SHYAMA PADA PRADHAN [Consumer# - 02302351]	734
SRI SHYAMA PRASAD BANERJEE [Consumer# - 02301759]	735
SRI SHYAMAL KANTI PRADHAN [Consumer# - 02302319]	736
SRI SHYAMAL KUMAR PATRA [Consumer# - 02302149]	737
SRI SIBAPRASAD JANA [Consumer# - 02302189]	738
SRI SIBAPRASAD MAITY [Consumer# - 02301897]	739
SRI SISIR KR. BANGAL [Consumer# - 02301050]	740
SRI SITARIA SINGH [Consumer# - 02301508]	741
SRI SOMNATH TAMLII [Consumer# - 02300053]	742
SRI SOUMITRA CHOWDHURY [Consumer# - 02302356]	743
SRI SOURAV JANA [Consumer# - 02301749]	744
SRI SRIRANJAN TRIPATHI [Consumer# - 02301083]	745
SRI SRUTINATH DEY [Consumer# - 02302236]	746
SRI SUBHAS CH. MAITY [Consumer# - 02300165]	747
SRI SUBHAS KAYAL [Consumer# - 02302038]	748



SRI SUBHASIS DAS [Consumer# - 02302160]	749
SRI SUBHASIS MAJEE [Consumer# - 02301810]	750
SRI SUBHOJIT SAHOO [Consumer# - 02300495]	751
SRI SUBHRANGSU MANDAL [Consumer# - 02301943]	752
SRI SUBIR MANNA [Consumer# - 02302493]	753
SRI SUBODH CH MANNA [Consumer# - 02300174]	754
SRI SUBRATA DUTTA [Consumer# - 02300829]	755
SRI SUBRATA KR MAITY [Consumer# - 02300185]	756
SRI SUBRATA PATRA [Consumer# - 02302365]	757
SRI SUBROTO BISWAS [Consumer# - 02301487]	758
SRI SUDARSAN ARI [Consumer# - 02302659]	759
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02301793]	760
SRI SUDHANSU SEKHAR MONDAL [Consumer# - 02302488]	761
SRI SUDIP KUMAR CHAKRABORTY [Consumer# - 02301824]	762
SRI SUDIP KUMAR MAITY [Consumer# - 02301744]	763
SRI SUDIP MAITI [Consumer# - 02301878]	764
SRI SUDIPTA MABHAI [Consumer# - 02302143]	765
SRI SUJAN MONDAL [Consumer# - 02301066]	766
SRI SUJAY JANA [Consumer# - 02301449]	767
SRI SUJIT BHUNIA [Consumer# - 02302530]	768
SRI SUJIT KR. PARUI [Consumer# - 02301450]	769
SRI SUJIT KUMAR MANTRI [Consumer# - 02302007]	770
SRI SUJIT KUMAR PARUI [Consumer# - 02302025]	771
SRI SUJIT PATRA [Consumer# - 02302230]	772
SRI SUJIT PATRA [Consumer# - 02302400]	773
SRI SUKHENDU BERA [Consumer# - 02301800]	774
SRI SUKHENDU RAJ PANDIT [Consumer# - 02302503]	775
SRI SUKHENDU SAMANTA [Consumer# - 02300910]	776
SRI SUKUMAR DAS [Consumer# - 02302586]	777
SRI SUKUMAR PRAMANIK [Consumer# - 02301659]	778

SRI SUMAN BANGAL [Consumer# - 02301455]	779
SRI SUMON ROY [Consumer# - 02301822]	780
SRI SUNIL KUMAR GAYEN [Consumer# - 02302201]	781
SRI SUPRAKASH SAHOO [Consumer# - 02300494]	782
SRI SURAJIT KHANRA [Consumer# - 02302269]	783
SRI SURAJIT MAITY [Consumer# - 02302277]	784
SRI SURAJIT SAHOO [Consumer# - 02301863]	785
SRI SURYA PRATIM DAS [Consumer# - 02302237]	786
SRI SUSANTA HUTAIT [Consumer# - 02301105]	787
SRI SUSANTA KUMAR JANA [Consumer# - 02302113]	788
SRI SUSANTA PRADHAN [Consumer# - 02301637]	789
SRI SUSOVAN DEB [Consumer# - 02302299]	790
SRI SUVENDU ADHIKARI [Consumer# - 02300971]	791
SRI SWAPAN BERA [Consumer# - 02302187]	792
SRI SWAPAN KR JANA [Consumer# - 02300056]	793
SRI SWAPAN KR. DAS [Consumer# - 02300578]	794
SRI SWAPAN KR. MISRA [Consumer# - 02301736]	795
SRI SWAPAN KUMAR JANA [Consumer# - 02302510]	796
SRI SWAPAN KUMAR JHULKI [Consumer# - 02302358]	797
SRI SWAPAN KUMAR SETH [Consumer# - 02302298]	798
SRI SWAPAN MANDAL [Consumer# - 02302455]	799
SRI SWARUP KUMAR GHOSH [Consumer# - 02302485]	800
SRI T. SRINIVAS RAO, (BUISNESS MANAGER RSI SOFTECH INDIA PVT. LTD.) [Consumer# - 02302470]	801
SRI TAPAN BANIK [Consumer# - 02300496]	802
SRI TAPAN DAS [Consumer# - 02302661]	803
SRI TAPAN JANA [Consumer# - 02301046]	804
SRI TAPAN JANA [Consumer# - 02301426]	805
SRI TAPAN KADMA [Consumer# - 02301642]	806
SRI TAPAN KR GHOSH [Consumer# - 02300181]	807
SRI TAPAN KR MONDAL [Consumer# - 02300194]	808

SRI TAPAN KUMAR BHATTACHARYYA [Consumer# - 02302590]	809
SRI TAPAN KUMAR DAS [Consumer# - 02302479]	810
SRI TAPAN MAITY [Consumer# - 02302327]	811
SRI TAPAS PANDA [Consumer# - 02302100]	812
SRI TEJBHAN SINGH [Consumer# - 02301533]	813
SRI TUHIN SUBHRA DHARA [Consumer# - 02301612]	814
STATE BANK OF INDIA [Consumer# - 02300148]	815
STATE BANK OF INDIA [Consumer# - 02300725]	816
SUBAL MAITY [Consumer# - 02300438]	817
SUBHASH MAITY [Consumer# - 02300058]	818
SUBRATA KUMAR HAZRA [Consumer# - 02301395]	819
SUDIP KR. MAITY [Consumer# - 02301081]	820
SUDIPTA SARKAR [Consumer# - 02301714]	821
SUPDT OF POST OFFICE [Consumer# - 02300330]	822
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02300520]	823
SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, HALDIA [Consumer# - 02302416]	824
SUVODRA CONSTRUCTION [Consumer# - 02302222]	825
SYD. ABDUL MANNAN [Consumer# - 02300190]	826
SYED AMIR HOSSION [Consumer# - 02300460]	827
SYED TAHIDUR RAHAMAN [Consumer# - 02302612]	828
T&T PROJECT LTD [Consumer# - 02302609]	829
T.M.INTERNATIONAL LOGISTICS LTD [Consumer# - 92300465]	830
T.P.ROY CHOWDHURY & COMPANY PVT.LTD [Consumer# - 02300811]	831
TAPAN BERA [Consumer# - 02301933]	832
TAPAN KUMAR NAYAK [Consumer# - 02301870]	833
TARA MARINE SYNDICATE(P) LTD [Consumer# - 02300544]	834
TATA IRON & STEEL COMPANY LTD [Consumer# - 02300226]	835
THE ASSISTANT GARRISON ENGINEER BR HALDIA [Consumer# - 02300095]	836
THE BRANCH MANAGER,S. B. I [Consumer# - 02300396]	837
THE CHIEF EXECUTIVE OFFICER, ICARE [Consumer# - 02300999]	838

THE GENERAL SECRETARY (PHANI CH. CHAKRABORTY) [Consumer# - 02302424]	839
THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPLOYEES UNION [Consumer# - 02302003]	840
THE SECRETARY, HALDIA DOCK CONTRACTORS' ASSOCIATION [Consumer# - 02302614]	841
THE SECRETARY, HALDIA TOWNSHIP SRI SRI RAMAKRISHNA SEVAYATAN [Consumer# - 02302404]	842
THE SECRETARY, HDI [Consumer# - 02301685]	843
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19) [Consumer# - 02302339]	844
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.) [Consumer# - 02302340]	845
THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA [Consumer# - 02300016]	846
TRADECON SHIPPING & LOGISTICS [Consumer# - 02301814]	847
TRADECON SHIPPING LOGISTICS PVT. LTD [Consumer# - 02302041]	848
TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD [Consumer# - 02301990]	849
TRIM LAND CONSTRUCTION [Consumer# - 02301914]	850
UMA CORPORATION [Consumer# - 02301585]	851
UNITED BANK OF INDIA (TOWNSHIP BRANCH ) [Consumer# - 92300047]	852
UNITED BANK OF INDIA [Consumer# - 02300210]	853
UNITED BANK OF INDIA [Consumer# - 92300019]	854
UNITED LINER SHIPPING SERVICES LLP [Consumer# - 02301987]	855
UPL LTD [Consumer# - 02301805]	856
USHA PATI DHARA [Consumer# - 02300005]	857
VISA STEEL LTD [Consumer# - 02300521]	858
VIVEKANANDA MISSION SCHOOL [Consumer# - 02300351]	859
W B ST HANDLOOM WEAVERS COOP [Consumer# - 02300062]	860
WASH-N-IRON [Consumer# - 02301790]	861
WELFARE COMMISSIONER [Consumer# - 02300201]	862
YEARUL HAQUE SHA [Consumer# - 02302219]	863
ZAM ZAM CLOTH CENTRE [Consumer# - 02300458]	864

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S A S ENTERPRISE

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

BILL FOR - 04/2024  
CONSUMER NO - 02300346  
METER NO- 014204469 Con Load: 3  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MKT-1/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1113	1104	9	105.00	0.00	10.00	2.07	0.00	0.00	22.54	140.00	2.00	138.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S. A. K. ENTERPRISES.</b>  AF/21/B, CHIRANJIBPORE PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301598	
	METER NO-	72327942	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	AF/21/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13385	13136	249	1803.38	0.00	26.00	58.88	0.00	0.00	363.49	2252.00	19.00	2233.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.76**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Abhijit Kr. Maity.**

KOPT QTR NO 9/17/C: HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300779  
METER NO- 86505173 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/17/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3974	3902	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Achintam Pahari.</b>  KOPT QTR NO 9/59/B , HALDIA TOWNSHIP, PO : HALDIA TOWNSHIP, PIN 721607 DIST: PURBA MEDENIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02300788	
	METER NO-	21339461	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/59/B.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10229	10150	79	485.46	0.00	14.00	18.63	10.00	0.00	101.66	630.00	5.00	625.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S ADARSHA HOTEL & RESTAURANT

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

BILL FOR - 04/2024  
CONSUMER NO - 02300431  
METER NO- 10125461 Con Load: 0.458  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - FINGER JETTY ROAD .DOCK JONE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8592	8407	185	1405.91	146.22	27.00	43.93	15.00	0.00	287.18	1925.00	15.00	1910.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**AJAYA KR. NAYAK.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301256  
METER NO- 14361387 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/85/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
287	194	93	592.26	0.00	26.00	22.08	10.00	0.00	125.19	776.00	6.00	770.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>AKUL CH. MANNA.</b>  KOPT QTR NO 9/28/J,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300925
	METER NO-	20004318
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	16/04/2024
	METER LOCATION -	9/28/J.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12981	12980	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### ALL INDIA SC/ST CO-ORDN.COUNCIL,

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

BILL FOR - 04/2024  
CONSUMER NO - 02300403  
METER NO- 2321861 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30-BLDG.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3755	3740	15	105.00	0.00	10.00	3.45	15.00	0.00	25.69	159.00	2.00	157.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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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

**Due Date :** 01/07/2024

**ALOK KR. HAZRA.**

KOPT QTR NO 9/99/A, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301010  
METER NO- 61900936 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/99/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8667	8657	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### AMAR NATH CHANDRA

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

BILL FOR - 04/2024  
CONSUMER NO - 02300344  
METER NO- 2321765 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-32  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Ambat Iconcranes Pvt. Ltd**

9/34/C CPT TOWNSHIP HALDIA  
DIST-PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302648  
METER NO- 14234421 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/34/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
103	85	18	95.76	0.00	26.00	4.37	10.00	0.00	26.21	162.00	1.00	161.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**AMENA KHATUN.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301896  
METER NO- 61911929 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/2/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7576	7555	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>AMIT KUMAR ROY.</b>  STALL - 18 (NEW), PERISHABLE MARKET P.O:-HALDIA TOWNSHIP, PIN - 721607. DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	02300459	
	METER NO-	99602574	Con Load: 0.341
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	P/MKT Stall No. - 18 (New)	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1466	1380	86	564.28	0.00	20.00	20.47	0.00	0.00	116.41	721.00	6.00	715.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S ANIRBAN TRANSPORT SERVICE

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

BILL FOR - 04/2024  
CONSUMER NO - 02300124  
METER NO- 99610405 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Near Port Oil Mill  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5699	5408	291	2141.74	0.00	60.00	69.00	0.00	0.00	437.12	2708.00	23.00	2685.00	0.00

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S ANIRBAN TRANSPORT SERVICE</b>  CHIRANJIBPUR P.O:-HALDIA- 721 604 DIST-PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	92300124
	METER NO-	HD000115
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	Chiranjibpur.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
78447	78155	292	2342.52	246.43	77.00	69.23	15.00	0.00	481.97	3232.00	25.00	3207.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.08**  
(For Payment beyond the due date)

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

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**ANJALI GHOSH.**

KOPT QTR NOP 9/13/C ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300876  
METER NO- 050797230 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/13/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8816	8720	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

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

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

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>ANSWAR ALI KHAN</b>  (MEAT STOP KEEPER) PERISHABLE MARKET, STALL NO-13 P.O- HALDIA TOWNSHIP- 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300349
	METER NO-	10311959
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-13 NEW
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10336	10335	1	105.00	0.00	10.00	0.23	15.00	0.00	25.07	155.00	1.00	154.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s.APANJAN VARIETY STORES.**

PROP. ATATUR RAHAMAN.  
CLUSTER :- 9(GOOMTY)  
P.O:- HALDIA TOWNSHIP , PIN -721607.

BILL FOR - 04/2024  
CONSUMER NO - 02300466  
METER NO- 14293500 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 18/04/2024  
METER LOCATION - Goomty (CL-9)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5298	4743	555	4786.94	619.81	90.00	131.56	0.00	0.00	964.14	6592.00	50.00	6542.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.26**  
(For Payment beyond the due date)

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

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**ARINDAM CHANDRA.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02300457  
METER NO- 10110868 Con Load: 0.823  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - PERISHABLE MARKET-19(NEW).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3286	3284	2	105.00	0.00	10.00	0.46	15.00	0.00	25.11	156.00	1.00	155.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S ARUN GHOSH**

STALL NO - 16 (NEW)  
C P T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300437  
METER NO- 10106069 Con Load: 1.850  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-16(NEW)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25492	25346	146	1057.00	0.00	111.00	34.50	15.00	0.00	234.37	1452.00	12.00	1440.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>ASHOK KR. DATTA.</b>  KOPT QTR NO 5/25/ I HALDIA TOWNSHIP PO: HALDIA TOWNSHIP,PIN 721607 DIST PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02300883	
	METER NO-	2081377	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/025/I	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29621	29602	19	100.80	0.00	14.00	4.60	10.00	0.00	24.91	154.00	1.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>ASWINI KR. KHATUA.</b>  KOPT QTR NO 9/6/D, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301074	
	METER NO-	090902430	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/6/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5472	5321	151	1041.86	0.00	26.00	35.88	0.00	0.00	212.47	1316.00	11.00	1305.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

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

BILL FOR - 04/2024  
CONSUMER NO - 02302283  
METER NO- 90200080 Con Load: 1.835  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/11/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2952	2908	44	240.99	0.00	55.00	10.35	0.00	0.00	58.97	365.00	3.00	362.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. B. K. CARRIERS.**

KOPT DORMITORY QTR NO 1/11  
CHIRANJIBPUR TOWNSHIP  
PO:HALDIA ,PIN 721604

BILL FOR - 04/2024  
CONSUMER NO - 02301221  
METER NO- 01677 Con Load: 0.611  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/11 & 1/12.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10583	10532	51	291.63	0.00	18.00	12.19	0.00	0.00	61.95	384.00	3.00	381.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. BCM Clearing & Logistics LLP**

ROOM NO.-5, BLOCK-R  
CHIRANJIBPUR, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302579  
METER NO- 95785288 Con Load: 4.705  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Block-R, Room No.-5  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11517	10962	555	4786.94	643.57	282.00	131.56	0.00	0.00	1,001.10	6845.00	52.00	6793.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.27**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**BEGOM RAJIA KHATUN.**

KOPT QTR NO 9/60/A,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP,HALDIA  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301301  
METER NO- 7055 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/60/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12150	12068	82	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.00	6.00	652.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**BENJAMIN SANTANU TOPPO.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301445  
METER NO- 032803753 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/25/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8425	8364	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S BHANDARI COMMERCIALCORPN.</b>  5 KOPT RETAIL MARKET P O; HALDIA TOWNSHIP, DIST;PURBA MEDINIPUR, PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300627	
	METER NO-	4207846	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/042/F	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S BHANDARI SALES CORPORATION

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

BILL FOR - 04/2024  
CONSUMER NO - 02300060  
METER NO- 80226397 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MKT.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12823	12311	512	4381.04	568.29	90.00	121.21	0.00	0.00	884.01	6045.00	46.00	5999.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.07**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**BHARAT CH. SANTRA.**

KOPT QTR NO 9/55/C HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301061  
METER NO- 90806798 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/37/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3022	2930	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S BHARAT PETROLIUM CORPORATION LIMITED

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

BILL FOR - 04/2024  
CONSUMER NO - 02300138  
METER NO- 20067779 Con Load: 60  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CL-21  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
216682	206186	10496	99053.16	10230.61	1,800.00	2,486.53	0.00	0.00	19,892.89	133463.00	1,033.00	132430.00	0.00

**Late Payment Surcharge Per Day - Rs. 45.53**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Bhojan Bilas.**

9/30/J TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302660  
METER NO- 14291737 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
547	475	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**BIMALENDU MAITI**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302247  
METER NO- 83295398 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/25/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
413	411	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Binani Consultants Private Limited**

QTR. NO.-9/78F  
HALDIA,T/SHIP  
PIN.-721605

BILL FOR - 04/2024  
CONSUMER NO - 02302533  
METER NO- 95763965 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/78/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2523	2439	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**BIRENDRANATH SASMAL.**

C/O MAHALAKSHMI SABJI BHANDER  
C.P.T PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP-721607

BILL FOR - 04/2024  
CONSUMER NO - 02300377  
METER NO- 90806896 Con Load: 1.0  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 24/04/2024  
METER LOCATION - Pan Goomty at CL 4 & 6  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1605	1578	27	161.56	0.00	60.00	6.44	0.00	0.00	43.89	272.00	2.00	270.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**BISWANATH KAPAS**

VILL& P.O:- BALAK ROUTH  
P.S:- DASPUR  
DIST:-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300371  
METER NO- 40977394 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT - 11 & 12.  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S BLACK DIAMOND BEVERAGE</b>  41, TARATALA ROAD, KOLKATA- 700 053	BILL FOR -	04/2024
	CONSUMER NO -	02300102
	METER NO-	90922322
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	Pan Goomty Cl - 9
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1804	1726	78	496.60	0.00	60.00	18.40	0.00	0.00	110.69	686.00	6.00	680.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. BOTHRA SHIPPING SERVICES PVT LTD.**

OLD TRAINING INSTITUTE (BERTH No. 2)  
HALDIA DOCK COMPLEX  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301695  
METER NO- 21066412 Con Load: 8.235  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Block-R, Room No. - 3  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3025	1854	1171	10505.62	1674.69	494.00	277.38	0.00	0.00	2,170.82	15123.00	113.00	15010.00	0.00

**Late Payment Surcharge Per Day - Rs. 5.08**  
(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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

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

BILL FOR - 04/2024  
CONSUMER NO - 02302207  
METER NO- 81304608 Con Load: 1.235  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/3/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14440	14116	324	2455.22	254.31	37.00	76.82	0.00	0.00	494.54	3318.00	26.00	3292.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.13**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Bothra Shipping Services Pvt. Ltd.**

Qtr. No.-5/84/A  
Haldia Township

BILL FOR - 04/2024  
CONSUMER NO - 02302567  
METER NO- 14300309 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/84/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
162	81	81	499.70	0.00	26.00	19.09	10.00	0.00	106.80	662.00	5.00	657.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Bothra Shipping Services Pvt. Ltd.**

Qtr. No.-9/93/F  
Haldia Township

BILL FOR - 04/2024  
CONSUMER NO - 02302569  
METER NO- 99747343 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/93/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2564	2467	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. BOXCO LOGISTICS INDIA PVT. LTD.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301965  
METER NO- 09817112 Con Load: 26.941  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK - I,CHIRANJIBPUR CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
95491	95277	214	1652.70	328.64	1,616.00	50.60	0.00	0.00	638.97	4287.00	33.00	4254.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.83**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**CALCUTTA PORT SRAMIK UNION,**

GENERAL SECRETARY,CPSU,  
CHIRANJIBPUR P.O: HALDIA- 721 604  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300218  
METER NO- 91710 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - CHIRANJIBPUR  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S CENTRAL WARE HOUSING CORPN

WARE HOUSE MANAGER  
PO-CHIRANJIBPUR,HALDIA-721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 92300083  
METER NO- 10003388 Con Load: 5.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - G. C. BERTH  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
233150	232700	450	3812.78	420.72	330.00	106.72	15.00	0.00	820.92	5506.00	42.00	5464.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.77**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**CHHABI RAM DAS**

VILL & P.O:- DAKSHIN CHAK  
P.S.:- SUTAHATA  
DIST:-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300333  
METER NO- 2321753 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-12  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16658	16643	15	105.00	0.00	10.00	3.45	15.00	0.00	25.69	159.00	2.00	157.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**CHIEF ACCOUNTS OFFICER,CUSTOMS**

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

BILL FOR - 04/2024  
CONSUMER NO - 02300049  
METER NO- 000064 Con Load: 32  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CL - 18.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0	5094	47753.08	4942.06	960.00	1,206.81	30.00	0.00	9,615.35	64507.00	499.00	64008.00	0.00

**Late Payment Surcharge Per Day - Rs. 21.96**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>CHIEF ACCOUNTS OFFICER,CUSTOMS</b>  HALDIA MINI CUSTOMS HOUSE, CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604	BILL FOR -	04/2024	
	CONSUMER NO -	92300049	
	METER NO-	91598	Con Load: 12
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	29/04/2024	
	METER LOCATION -	G.C.BERTH	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**CHIEF EX OFFICER, H.D.A.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02300081  
METER NO- 22128676 Con Load: 30  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/04/2024  
METER LOCATION - Haldia Bhavan  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
109840	102000	7840	72464.00	11304.01	1,800.00	1,857.25	50.00	0.00	14,662.97	102138.00	761.00	101377.00	0.00

**Late Payment Surcharge Per Day - Rs. 34.90**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Chinmoy Maity.</b>  KOPT QTR NO 5/27/I ,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN :721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300838	
	METER NO-	14292466	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/27/I	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
499	448	51	291.63	0.00	14.00	12.19	10.00	0.00	63.11	391.00	3.00	388.00	0.00

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>CONTAINER CORPORATION OF INDIA LTD.</b>  CHIEF GENERAL MANAGER, "METRO RAIL BHAVAN", 10TH FLOOR, 33/1, J.L.NEHRU ROAD, KOLKATA 700 071	BILL FOR -	04/2024	
	CONSUMER NO -	02300563	
	METER NO-	010181	Con Load: 3.529
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	OPERATIONAL BLDG. ROOM-303&304.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7472	7195	277	2205.85	245.87	212.00	65.55	15.00	0.00	480.94	3225.00	25.00	3200.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.03**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. CROSS OCEAN ENTERPRISE PVT. LTD.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301696  
METER NO- 15939433 Con Load: 10.588  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK - U, ROOM NO. - 1, CJP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
50301	49905	396	3307.66	399.65	635.00	93.84	0.00	0.00	777.03	5213.00	40.00	5173.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>CUSTOMS</b>  HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604	BILL FOR -	04/2024	
	CONSUMER NO -	02300039	
	METER NO-	000057	Con Load: 12.5
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	SWITCH ROOM OF ANNEX BLDGS.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
228463	226932	1531	13852.04	2222.26	750.00	362.71	50.00	0.00	2,890.34	20127.00	150.00	19977.00	0.00

**Late Payment Surcharge Per Day - Rs. 6.70**  
(For Payment beyond the due date)

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**DASARATH BASKEY.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301902  
METER NO- 61918245 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/41/L.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3593	3537	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Deepsun Industrial Corporation</b>  5/41/A HALDIA, T/SHIP PURBA MEDINIPUR	BILL FOR -	04/2024
	CONSUMER NO -	02302637
	METER NO-	2077756
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	5/041/A
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13269	13269	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Dilip Kr. Pani**

KOPT QTR NO 9/31/E, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP,HALDIA  
PIN721607

BILL FOR - 04/2024  
CONSUMER NO - 02300772  
METER NO- 10314361 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/031/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2282	2282	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>DINESH SINHA.</b>  KOPT QTR NO 5/35/D, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300941	
	METER NO-	14300116	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/35/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
463	293	170	1184.74	0.00	14.00	40.25	10.00	0.00	240.43	1489.00	12.00	1477.00	0.00

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

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**DIPANKAR JANA**

9/75/D  
HALDIA T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302369  
METER NO- 90940634 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/75/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6746	6589	157	1086.98	0.00	26.00	37.26	0.00	0.00	221.42	1372.00	12.00	1360.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**DIPENDU GURIA.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301903  
METER NO- 14361235 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/81/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
229	135	94	599.38	0.00	26.00	22.31	10.00	0.00	126.61	784.00	6.00	778.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. DMICDC Logistics Data Services Limited**

OUTER GATE OF  
HICT CONTAINER TERMINAL

BILL FOR - 04/2024  
CONSUMER NO - 02302444  
METER NO- 90939328 Con Load: 0.325  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - Outer gate of HICT Container Terminal  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1472	1424	48	282.73	0.00	20.00	11.27	0.00	0.00	60.45	374.00	3.00	371.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### DMICDC Logistics Data Services Ltd (DLDS)

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

BILL FOR - 04/2024  
CONSUMER NO - 02302323  
METER NO- L-180777 Con Load: 1.764  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - Berth No. - 10, in DIZ.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4307	4257	50	300.04	0.00	106.00	11.96	0.00	0.00	80.47	498.00	4.00	494.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Dr. Aminul Islam Khan**

QTR NO.4/10/D  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302641  
METER NO- 0627790 Con Load: 1.147  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/10/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10050	9568	482	3948.86	405.61	34.00	114.08	0.00	0.00	788.66	5291.00	41.00	5250.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**DR. ATANU KUILA**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302150  
METER NO- 80225908 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/33/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4263	4130	133	898.98	0.00	26.00	31.51	0.00	0.00	184.12	1141.00	10.00	1131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**DR. DEBABRATA MAITY.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301834  
METER NO- 51309945 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/77/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7950	7805	145	989.22	0.00	26.00	34.27	0.00	0.00	202.03	1252.00	10.00	1242.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### DREDGING CORPORATION OF INDIA LTD.

HPSU BLDG.  
HALDIA T/SHIP, HALDIA  
PIN.721607 PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302360  
METER NO- 017155378 Con Load: 12.941  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/04/2024  
METER LOCATION - HPSU Building (For Office Purpose)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
43352	42407	945	8403.96	1163.72	776.00	223.79	0.00	0.00	1,810.22	12378.00	94.00	12284.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.99**  
(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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**DULAL CHANDRA KAMLE**

STALL NO:27,  
CHIRANJIBPUR MARKETING CENTRE,  
P.O:-HALDIA-721604,DT-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300395  
METER NO- 225353 Con Load: 2.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - CJP MKT Centre Stall No. - 27  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3860	3806	54	323.12	0.00	150.00	12.88	0.00	0.00	93.56	580.00	5.00	575.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**DY CENTRAL INTELLIGENCE OFFCR**

4/17E,CPT TOWNSHIP  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300080  
METER NO- 99602580 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/17/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5146	4977	169	1177.22	0.00	26.00	40.02	10.00	0.00	241.25	1494.00	12.00	1482.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>DY. DIRECTOR, REGIONAL PLANT.</b>  AF/28/F, CHIRANJIBPUR, HALDIA P.O: CHIRANJIBPUR, HALDIA DIST : PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301517	
	METER NO-	40977793	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	AF/28/F.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5310	5223	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S EASTERN NAVIGATION</b>  MERCANTILE BUILDING 9/12, LAL BAZAR STREET KOLKATA- 700 001	BILL FOR -	04/2024
	CONSUMER NO -	02300018
	METER NO-	0 51443128
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	FB/11 (A/Camp)
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5999	5930	69	414.26	0.00	5.00	16.33	10.00	0.00	85.78	531.00	4.00	527.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S EXIDE INDIA

DURGACHAK  
P.O:- DURGACHAK, HALDIA- 721 602  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300078  
METER NO- 16919171 Con Load: 11.05  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - NEAR ANCHORAGE CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
204504	201312	3192	29691.10	3047.14	332.00	756.24	0.00	0.00	5,925.02	39752.00	308.00	39444.00	0.00

**Late Payment Surcharge Per Day - Rs. 13.64**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Firoja Begam**

9/83/A TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302657  
METER NO- 14291749 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/83/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
472	472	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

BLOCK - V, ROOM NO. - 1, 2 & 3  
CHIRANJIBPUR, P.O - HALDIA  
DIST:- PURBA MEDINIPUR, PIN:- 721 604

BILL FOR - 04/2024  
CONSUMER NO - 02300549  
METER NO- 21034431 Con Load: 5.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - G. C. BERTH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		332	2712.34	308.95	330.00	78.66	0.00	0.00	600.79	4031.00	31.00	4000.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.26**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Five Star Shipping Agency Pvt. Ltd.**

RANICHAK HALDIA  
PURBA MEDINIPORE  
721604

BILL FOR - 04/2024  
CONSUMER NO - 02302436  
METER NO- 19119806 Con Load: 5.882  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Sec. 8 Near Mini Market T/Ship, Haldia.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9702	9340	362	2991.96	339.65	353.00	85.79	0.00	0.00	660.42	4431.00	34.00	4397.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.39**  
(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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S FLEMINGO (DFS) PVT. LTD.**

BERTH NO. 6, NEAR FINGER JETTY,  
HALDIA DOCK COMPLEX, HALDIA,  
PURBA MEDINIPUR, W.B.-721606

BILL FOR - 04/2024  
CONSUMER NO - 02300524  
METER NO- 1K153094 Con Load: 6.470  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - NEAR FINGER JETTY(ONGC COMPLEX).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64412	63897	515	4408.10	608.59	388.00	121.90	0.00	0.00	946.72	6473.00	49.00	6424.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.09**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S. GAC SHIPPING (INDIA) PVT. LTD.</b>  BLOCK ,U ROOM NO 4&5 CHIRANJIBPUR PO HALDIA, PIN 721604	BILL FOR -	04/2024	
	CONSUMER NO -	02301003	
	METER NO-	09963192	Con Load: 9.882
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	Block - U, Room No. - 4 & 5.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
80013	79276	737	6473.68	896.14	593.00	174.57	0.00	0.00	1,393.94	9531.00	72.00	9459.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.08**  
(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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

AF/21/E & F  
CHIRANJIB PUR PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302321  
METER NO- 1H3041788 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/21/F  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**GENERAL SECRETARY, HALDIA KOLKATA PORT & DOCK SHRAMIK UNI**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301607  
METER NO- 011123801 Con Load: 1.764  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/113/A & E  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>GEO - CHEM LABORATORIES PVT. LTD.</b>  Near Finger Jetty, Haldia Dock Complex Haldia Township, Purba Medinipore Pin :	BILL FOR -	04/2024	
	CONSUMER NO -	02301829	
	METER NO-	1448	Con Load: 0.258
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	29/04/2024	
	METER LOCATION -	NEAR FINGER JETTY AREA.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
486	486	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S. GLOBAL ENTERPRISE.</b>  BLOCK - U, CJP, CAMP HALDIA PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301804	
	METER NO-	22130866	Con Load: 9.176
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	Block - U, CJP CAMP	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
898	328	570	4922.24	693.99	551.00	135.01	0.00	0.00	1,079.59	7382.00	56.00	7326.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.34**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### GOLAM GOUS AUTO ELECTRIC WORKS

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

BILL FOR - 04/2024  
CONSUMER NO - 02300394  
METER NO- 1060470 Con Load: 4.564  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - CHIRANJIBPUR MARKETING CENTRE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
16230	16060	170	1269.75	156.84	274.00	40.25	50.00	0.00	314.55	2105.00	16.00	2089.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.60**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. GOLDEN AQUARIUM**

HALDIA T/ SHIP MARKETING CENTER  
HALDIA 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302337  
METER NO- 90200225 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Township Marketing Centre.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9566	9325	241	1890.98	196.32	35.00	57.04	0.00	0.00	381.73	2561.00	20.00	2541.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Gour Hari Hazra.**

KOPT QTR NO 9/90/F, HALDIA TOWNSHIP  
PO :HALDIA TOWNSHIP,PIN 721607  
DIST; PURBA MADINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300768  
METER NO- 21339469 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/90/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39047	38805	242	1749.55	0.00	14.00	57.27	10.00	0.00	352.43	2183.00	18.00	2165.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.73**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S GURU SHIPPING&CLEARING PVT LTD.**

8 LYONS RANGE IST FLOOR  
KOLKATA 700001

BILL FOR - 04/2024  
CONSUMER NO - 02300560  
METER NO- 3067322 Con Load: 0.988  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK---N (ROOM---7)  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Haldia Car Singer</b>  GOOMTY AT CL-11 NEAR ROAD TO MMTC HALDIA TOWNSHIP	BILL FOR -	04/2024
	CONSUMER NO -	02302647
	METER NO-	22131524
	METER TYPE -	Phase 3
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	Goomty at CL-11 near road to MMTC
MULTIPLE FACTOR -	1.00	Con Load: 7.058

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2343	2167	176	1320.81	176.78	423.00	41.63	0.00	0.00	343.70	2306.00	18.00	2288.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### HALDIA DOCK COMPLEX EDUCATIONAL SOCIETY

BUDS SCHOOL  
CLUSTER-V, C P T TOWNSHIP,  
P.O:-HALDIA TOWNSHIP,PIN:-721 607.

BILL FOR - 04/2024  
CONSUMER NO - 02300490  
METER NO- 14923939 Con Load: 4  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - BUDS SCHOOL  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
33968	33510	458	3884.94	419.12	240.00	108.56	50.00	0.00	824.57	5527.00	42.00	5485.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.80**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Haldia Multi Engineering**

5/76/H  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302611  
METER NO- 99630694 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/76/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1286	1214	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>HALDIA NIRMAN PROJECT PVT.LTD.</b>  KOPTQTR NO 9/61/C,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301093	
	METER NO-	41161577	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/61/C.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3193	3193	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>HALDIA ODIYA SAMAJ.</b>  5/55/A,CPT- TOWNSHIP PO- HALDIA TOWNSHIP DIST - PURBA MEDINIPUR, PIN - 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301511	
	METER NO-	14300028	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/55/A	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>HARIPADA MONDAL</b>  SRI GURU CYCLE STORE STALL NO 7 CJP MARKETING CENT CHIRANJIBPUR,P.O- HALDIA- 721 604	BILL FOR -	04/2024	
	CONSUMER NO -	02300390	
	METER NO-	10080888	Con Load: 4.658
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	CHIRANJIBPUR MKT-	
MULTIPLE FACTOR -	1.00		

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>HAROON RASID SIDDIQUEE</b>  AF/6/F,KOPT QTR., CHIRANJIBPUR,HALDIA, PURBA MEDINIPUR.PIN-721604	BILL FOR -	04/2024	
	CONSUMER NO -	02302202	
	METER NO-	81307973	Con Load: 1.176
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	15/04/2024	
	METER LOCATION -	AF/6/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9336	9150	186	1312.58	0.00	35.00	44.16	0.00	0.00	267.91	1660.00	14.00	1646.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.55**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>HEMANTA MANNA</b>  TIP TOP SALOON MAKHAN BABUR BAZAR. P.O: -HALDIA TOWNSHIP,PIN: -721607.	BILL FOR -	04/2024
	CONSUMER NO -	02300381
	METER NO-	14274635
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	M. B. Bazar
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
364	191	173	1295.28	135.72	35.00	40.94	0.00	0.00	263.96	1771.00	14.00	1757.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.60**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### Hindustan Colas Private Limited

5/42/E  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302587  
METER NO- 072878810 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/42/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3003	2960	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Hindustan Construction Corporation**

4/52/A  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302613  
METER NO- 99630683 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/52/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		28	146.16	0.00	35.00	6.67	0.00	0.00	36.16	224.00	2.00	222.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S HINDUSTAN PETROLIUM

HALDIA T O P  
PO-HALDIA OILREFINERY- PIN 721 606  
DIST-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 92300145  
METER NO- 14924241 Con Load: 4  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - NEAR I. O. C. GATE NO. - 2.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
88424	87859	565	4877.14	649.79	240.00	133.86	0.00	0.00	1,010.82	6912.00	53.00	6859.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.31**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S HINDUSTAN PETROLIUM CORP. LTD.**

HALDIA T O P  
PO-HALDIA OIL REFINERY  
DIST:-PURBA MEDINIPUR. PIN 721606

BILL FOR - 04/2024  
CONSUMER NO - 02300145  
METER NO- 13064693 Con Load: 20  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CL - 21  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65803	64242	1561	14201.50	1502.01	600.00	369.84	0.00	0.00	2,920.48	19594.00	152.00	19442.00	0.00

**Late Payment Surcharge Per Day - Rs. 6.55**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>HINDUSTAN PETROLIUM CORPN.LTD.</b>  M/S FORTUNE FILLING CENTRE MAHAPRABHU CHAK,HALDIA, P.O:-HALDIA,DIST-PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02300405	
	METER NO-	19152838	Con Load: 20
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	Near Township Tel. Com. Exchange Office	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
54375	53345	1030	9197.72	1580.34	1,200.00	244.03	0.00	0.00	2,048.54	14271.00	106.00	14165.00	0.00

**Late Payment Surcharge Per Day - Rs. 4.50**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Hindustan Unilever Limited**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302285  
METER NO- Y0511019 Con Load: 25  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - NEAR (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
99421	97829	1592	14496.54	1546.80	750.00	377.20	0.00	0.00	3,007.57	20178.00	156.00	20022.00	0.00

**Late Payment Surcharge Per Day - Rs. 6.69**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s.HINDUSTHAN INDUSTRIAL GASES .**

STALL NOS. 22&30.  
CPT MARKETING CENTRE, DURGACHAK.  
P.O: - DURGACHAK,HALDIA - 721602.

BILL FOR - 04/2024  
CONSUMER NO - 02300467  
METER NO- 1704217 Con Load: 0.470  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - STALL NO.- 22&30.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		289	2316.48	238.84	28.00	68.54	0.00	0.00	464.51	3116.00	24.00	3092.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.07**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Hiranmaye Energy Ltd.**

PORTA CABIN AT ENTRANCE OF CUS-II

BILL FOR - 04/2024  
 CONSUMER NO - 02302645  
 METER NO- 95790514 Con Load: 2.353  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer / A(CM-U)  
 READING DATE - 15/04/2024  
 METER LOCATION - Porta Cabin at Entrance of CUS-II  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		169	1261.24	142.76	141.00	40.02	0.00	0.00	277.64	1863.00	14.00	1849.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**HONY. SECY,HILLARY INSTITUTE.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02300518  
METER NO- 2321802 Con Load: 1.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - BUNGLOW --5(ANCHORAGE)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15470	15457	13	75.00	0.00	5.00	2.99	10.00	0.00	17.90	111.00	1.00	110.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S HOTEL EMBASSY

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

BILL FOR - 04/2024  
CONSUMER NO - 02300057  
METER NO- 61903026 Con Load: 9.841  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MARKET STALL NO. - 4.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
60214	60067	147	1065.51	167.38	590.00	34.73	0.00	0.00	325.37	2183.00	17.00	2166.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.52**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### HOTEL EMBASSY.

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

BILL FOR - 04/2024  
CONSUMER NO - 02301809  
METER NO- 51309954 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/79/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4938	4867	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

OLD KOPT COMPLEX, CHIRANJIBPUR  
P O HALDIA PIN 721604  
DIST PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300569  
METER NO- 1059257 Con Load: 3.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - ORE&COAL BERTH SUB-STATION.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
81353	81080	273	2171.81	242.22	210.00	64.63	50.00	0.00	480.56	3219.00	24.00	3195.00	0.00

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

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>IMC Limited</b>  5/41/J HALDIA TOWNSHIP PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02302409	
	METER NO-	90941336	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/41/J	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5946	5728	218	1564.99	0.00	26.00	51.75	0.00	0.00	316.23	1959.00	16.00	1943.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.66**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>INDIA TOURISM DEVELOPMENT CORPORATION LTD.</b>  FINANCE & ACCOUNTS DIVISION 3G, EVEREST BUILDING, 46, C JAWAHARLAL NEHRU ROAD KOLKATA 700071	BILL FOR -	04/2024
	CONSUMER NO -	02301001
	METER NO -	IC118728                      Con Load: 6.05
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	29/04/2024
	METER LOCATION -	FINGER JETTY CANTEEN BLD IN DIZ.
MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45500	45228	272	2163.30	256.45	363.00	64.40	0.00	0.00	498.71	3346.00	26.00	3320.00	0.00

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Indian Bank,</b>  CHIRANJIBPUR BRANCH P.O:- HALDIA- 721 604, DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300149
	METER NO-	IK114632
	METER TYPE -	Phase 3
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	CHIRANJIBPUR BRANCH
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49230	47957	1273	11452.72	1955.23	1,412.00	301.53	0.00	0.00	2,534.50	17656.00	132.00	17524.00	0.00

**Late Payment Surcharge Per Day - Rs. 5.59**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

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

BILL FOR - 04/2024  
CONSUMER NO - 02300456  
METER NO- 7166920 Con Load: 4.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - OIL JETTY SUBSTATION.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8746	8162	584	5057.54	0.00	270.00	138.46	50.00	0.00	1,061.83	6578.00	55.00	6523.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.11**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/s.INDIAN OVERSEAS BANK</b>  HALDIA BRANCH, DR. B R AMBEDKAR BHAWAN,CITY CENTRE, P.O:-DEBHOG, PIN:-721 657.	BILL FOR -	04/2024
	CONSUMER NO -	02300491
	METER NO-	40977703
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/75/B.
	MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>INDIAN PORT RAIL CORPORATION LIMITED (IPRCL)</b>  4/12/A&B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302198	
	METER NO-	82622878	Con Load: 2.705
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	24/04/2024	
	METER LOCATION -	4/12/A & 4/12/B.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4058	3756	302	2243.16	237.16	81.00	71.53	0.00	0.00	461.17	3094.00	24.00	3070.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Indorama India Pvt. Ltd.</b>  CL-19, HALDIA T/SHIP  PURBA MEDINIPUR. PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302261	
	METER NO-	39140277	Con Load: 82
	METER TYPE -	Phase 3	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	CL - 19 (Residential Zone)	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30072	6872	23200	219696.86	22537.65	2,460.00	5,496.08	0.00	0.00	43,823.19	294014.00	2,277.00	291737.00	0.00

**Late Payment Surcharge Per Day - Rs. 100.92**  
(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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>INDUSTRIAL SERVICES.</b>  BASUDEVPUR P.O -- KHANJANCHAK HALDIA -- 721602	BILL FOR -	04/2024
	CONSUMER NO -	02300517
	METER NO-	IB4265815
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	Block - E, CJP Camp
	MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### Infrastructure Development Corporation (Karnataka) Ltd.

40/30/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302537  
METER NO- 10073904 Con Load: 0.850  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/030/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		37	196.68	0.00	26.00	8.74	10.00	0.00	46.47	288.00	2.00	286.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Infrastructure Development Corporation (Karnataka) Ltd.</b>  4/18/D HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302538	
	METER NO-	14231725	Con Load: 0.850
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	24/04/2024	
	METER LOCATION -	4/18/D	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s.Inspectorete Griffith India Pvt. Ltd.**

488, KHANJANCHAK, HALDIA  
PO: HALDIA ,PIN 721602  
DIST PURBA MEDENIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300737  
METER NO- 648826 Con Load: 11.176  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - Block-P Near Finger Jetty.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58312	58157	155	1142.10	183.13	671.00	36.80	0.00	0.00	356.11	2389.00	18.00	2371.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.56**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. IRC NATURAL RESOURCES PVT. LTD.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301861  
METER NO- 13064783 Con Load: 4.705  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - BERTH NO. - 13 IN DIZ.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
67247	66122	1125	10081.68	1578.64	282.00	266.57	0.00	0.00	2,046.32	14255.00	106.00	14149.00	0.00

**Late Payment Surcharge Per Day - Rs. 4.86**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>ISS SHIPPING INDIA PVT. LTD.</b>  CHIRANJIB DOCK ZONE BLOCK "R", ROOM NO 4 CHARANJIBPUR, HALDIA, PIN 721604	BILL FOR -	04/2024
	CONSUMER NO -	02300441
	METER NO-	91021743
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	BLOCK - R, ROOM NO. - 4.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
46778	46472	306	2468.80	277.64	263.00	72.45	0.00	0.00	539.82	3622.00	28.00	3594.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.15**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S J .M .BOXI &amp; CO</b>  MUKHERJEE HOUSE, 17 BRABOURNE ROAD KOLKATA --- 70001	BILL FOR -	04/2024	
	CONSUMER NO -	02300492	
	METER NO-	14927892	Con Load: 20.588
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	Block - T, Chiranjibpur Camp	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
41360	40228	1132	10144.82	1729.75	1,235.00	268.18	0.00	0.00	2,242.24	15620.00	116.00	15504.00	0.00

**Late Payment Surcharge Per Day - Rs. 4.95**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**JANMENJOY HALDER**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301989  
METER NO- 14361778 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/139/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
433	260	173	1207.30	0.00	26.00	40.94	10.00	0.00	247.22	1531.00	13.00	1518.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Julfikar Ali Khan**

9/102/B  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302630  
METER NO- 99630689 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/102/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1467	1401	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. K.M.ENTERPRISE.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301765  
METER NO- 050563710 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/41/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5381	5319	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Kalipada Murmu.**

KOPT QTR NO 5/43/K HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300698  
METER NO- 7530934 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/043/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4043	3974	69	414.26	0.00	14.00	16.33	10.00	0.00	87.51	542.00	4.00	538.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Kalyan Samanta.</b>  KOPT QTR NO 5 / 28 / I, HALDIA TOWNSHIP PO; HALDIA TOWNSHIP PIN 721 607	BILL FOR -	04/2024	
	CONSUMER NO -	02300749	
	METER NO-	050463292	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/28/G	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S KAMAL KRISHNA GHOSH&amp;ASSOCIATES</b>  122C ANANDA PALIT ROAD KOLKATA 700014	BILL FOR -	04/2024	
	CONSUMER NO -	02300552	
	METER NO-	21175	Con Load: 1.694
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	OLD POST & TELEGRAPH BLDGS CJP.	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>KAMAL MONDAL.</b>  ANCHORAGE CAMP, ROOM NO CC/2 PO :HALDIA PORT,PIN 721605 DIST PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02300890	
	METER NO-	90934427	Con Load: 0.150
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	CC/2 (Anchorage)	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8668	8588	80	492.58	0.00	5.00	18.86	0.00	0.00	99.41	616.00	5.00	611.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**KARTICK SINGH.**

KOPT QTR NO 5/78/L,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300930  
METER NO- 90902423 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/78/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4956	4870	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S KHITISH CH NAIYA .**

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

BILL FOR - 04/2024  
CONSUMER NO - 02300463  
METER NO- 91427 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S. KRISHNA ENTERPRISE

SHOP NO 30 CJP MARKETING CENTRE,  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302361  
METER NO- 18149589 Con Load: 7.058  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Shop No. - 30, CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**L.M ROZARIO PROPITER**

UNITED REFRIGANATION  
TOWNSHIP MARKETING CENTRE  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300203  
METER NO- A7529414 Con Load: 0.9  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - M. B. Bazar  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
209	145	64	391.32	0.00	54.00	15.18	0.00	0.00	88.65	549.00	5.00	544.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/s. Laxmi Enterprise

C J P MARKETING CENTRE  
CHIRANJIB PORE - PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302322  
METER NO- 83299263 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 08/04/2024  
METER LOCATION - CJP Marketing Centre  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
842	839	3	105.00	0.00	10.00	0.69	0.00	0.00	22.27	138.00	1.00	137.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Liberty Highrise Pvt. Ltd. (LHPL)</b>  5/129/C, HALDIA TOWNSHIP	BILL FOR -	04/2024	
	CONSUMER NO -	02302471	
	METER NO-	90941184	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/129/C	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7129	6864	265	1934.11	0.00	26.00	62.79	0.00	0.00	389.41	2412.00	20.00	2392.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.81**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>LIONS CLUB OF HALDIA.</b>  DURGACHAK, HALDIA PURBA MEDINIPORE WEST BENGAL	BILL FOR -	04/2024
	CONSUMER NO -	02301806
	METER NO-	IH2873865
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	DURGACHAK
	MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/s. M M T P L</b>  RO WATER VENDING MACHINE BERTH 4B HDC	BILL FOR -	04/2024
	CONSUMER NO -	02302445
	METER NO-	90926823
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	29/04/2024
	METER LOCATION -	RO water vending Machine, Berth 4B, HDC
	MULTIPLE FACTOR -	1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MANAS KUMAR RANJIT.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301843  
METER NO- 40672527 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/39/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6921	6830	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MANAS MAITY.**

Perishable Market. Stall No. 3,  
P.O:- Haldia Township.-721 607.  
Dist:-Purba Medinipur.

BILL FOR - 04/2024  
CONSUMER NO - 02300129  
METER NO- 10110870 Con Load: 0.211  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - PERISHABLE MARKET STALL-3  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6164	6159	5	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.00	0.00	156.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Manas Maity**

KOPT QTR NO 9/65/B, HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300743  
METER NO- 10287891 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/065/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21004	20983	21	110.88	0.00	14.00	5.06	10.00	0.00	26.94	167.00	1.00	166.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MANI PATRA**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301970  
METER NO- 72219884 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/40/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3883	3824	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Manoj Kumar Sheet</b>  vill- Satsatamal PO-Jamua Lochhimpur PS-Patashpur Purba Medinipur	BILL FOR -	04/2024	
	CONSUMER NO -	02302368	
	METER NO-	9134	Con Load: 1.176
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	Dormitory 1/46 & 1/47	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		35	184.02	0.00	35.00	8.28	0.00	0.00	43.76	271.00	2.00	269.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

BLOCK- M, CHIRANJIBPUR CAMP,CPT,  
P.O- HALDIA -721 604,  
DIST- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300432  
METER NO- 1E220958 Con Load: 7.317  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK - M ( CHIRANJIBPUR.)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
87073	86750	323	2446.00	271.52	220.00	76.59	10.00	0.00	529.87	3554.00	27.00	3527.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.14**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MD. JAWED NEHAL.**

KOPT QTR NO AF/17/A CJP CAMP  
PO: CHIRANJIBPUR  
PIN :721604

BILL FOR - 04/2024  
CONSUMER NO - 02300871  
METER NO- 1B4264925 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/17/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
69	37	32	166.32	0.00	14.00	7.59	10.00	0.00	38.10	236.00	2.00	234.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

G. C. BERTH TRANSIT SHED

BILL FOR - 04/2024  
 CONSUMER NO - 02302425  
 METER NO- 80243985 Con Load: 2.941  
 METER TYPE - Phase 1  
 CATEGORY - Commercial Consumer / A(CM-U)  
 READING DATE - 29/04/2024  
 METER LOCATION - At South canopy of GC Berth Transit shed.  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11945	11435	510	4363.00	576.64	176.00	120.75	0.00	0.00	897.00	6133.00	47.00	6086.00	0.00

**Late Payment Surcharge Per Day - Rs. 2.06**  
 (For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MIR HASIBUL ALI.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301802  
METER NO- 51444864 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/88/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4619	4542	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MISS ARPITA BALIDA**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302158  
METER NO- 80225485 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/84/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7693	7688	5	75.00	0.00	5.00	1.15	0.00	0.00	15.62	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MISS CHUMKI PANDEY**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302181  
METER NO- 74409124 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/29/H  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S MODERN SALOON</b>  PROP. GOPAL MANNA CPT TOWNSHIP MARKETTING CENTRE PO-:HALDIA TOWNSHIP PIN-721607	BILL FOR -	04/2024
	CONSUMER NO -	02300401
	METER NO-	14274626
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	M. B. Bazar
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
322	172	150	1099.55	115.40	30.00	35.65	0.00	0.00	224.30	1505.00	12.00	1493.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MOUSUMI MAITY (NANDI).**

KOPT QTR NO 9/87/E HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300976  
METER NO- 0812913 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/87/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14372	14290	82	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.00	6.00	652.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Mr. Mantaj Ali Shah**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302243  
METER NO- 0277065 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/19/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		119	793.70	0.00	35.00	28.29	0.00	0.00	164.97	1022.00	9.00	1013.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MR. P. MALLICK.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301830  
METER NO- 0264420 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/62, 1/63 & 1/64.  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Mr. Prasanta Patra**

BILL FOR - 04/2024  
 CONSUMER NO - 02302665  
 METER NO- 22070615 Con Load: 9.412  
 METER TYPE - Phase 3  
 CATEGORY - Domestic Consumer / A(DM-U)  
 READING DATE - 24/04/2024  
 METER LOCATION - 4/81  
 MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2699	2508	191	1350.18	0.00	282.00	45.31	30.00	0.00	328.69	2036.00	17.00	2019.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.57**  
 (For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MRS CHANDANA MITRA.**

SHOP NO 22(OLD) PERISHABLE MARKET  
P O HALDIA TOWNSHIP, DIST PURBA MEDINIPUR  
PIN721607

BILL FOR - 04/2024  
CONSUMER NO - 02300553  
METER NO- 10119486 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - PERISHABLE MARKET-22  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Mrs. Chandrani Das Adhikary.**

KOPT QTR NO 9/49/A, HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300781  
METER NO- 99630455 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/49/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2336	2114	222	1595.75	0.00	14.00	52.67	0.00	0.00	320.02	1982.00	17.00	1965.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Mrs. Jahanara Begum.**

KOPT QTR NO 9/40/C , HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300761  
METER NO- 90902432 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/40/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3539	3441	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808.00	7.00	801.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Mrs.Soma Mitra.**

KOPT QTR NO 5/87/A,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300836  
METER NO- 14300318 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/87/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5	5 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. MRT Signals Limited**

BILL FOR - 04/2024  
CONSUMER NO - 02302668  
METER NO- 1B 4266389 Con Load: 3  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Block - L, Durgachak Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4334	4115	219	1703.76	191.66	180.00	51.98	15.00	0.00	375.52	2518.00	19.00	2499.00	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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MUJIBUNNESHA KHATUN**

9/54/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302581  
METER NO- 099602573 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/54/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1805	1730	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>MUNIRA KHATUN</b>  9/92/A HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302498	
	METER NO-	080226384	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/92/A	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5270	5240	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**MUNNA RAVIDAS.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302049  
METER NO- 72879093 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/49/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3532	3508	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Mustak Ahmad Khan**

9/34/G  
CPT TOWNSHIP

BILL FOR - 04/2024  
CONSUMER NO - 02302378  
METER NO- 90916720 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2063	1966	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

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

BILL FOR - 04/2024  
CONSUMER NO - 02302032  
METER NO- 4010132 Con Load: 2.847  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - CHIRANJIBPUR BL-M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
30995	30920	75	474.04	0.00	171.00	17.71	15.00	0.00	130.47	808.00	7.00	801.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S NAMITA DAS.</b>  STALL NO-6, CHIRANJIBPUR CAMPUS. P.O -CHIRANJIBPUR .P.S.- HALDIA. DIST -PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300652
	METER NO-	130878
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	STALL NO. - 6, CHIRANJIBPUR CAMP
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3667	3592	75	474.04	0.00	32.00	17.71	0.00	0.00	100.82	625.00	5.00	620.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>NARAYAN CHANDRA MONDAL.</b>  STALL NO-10, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02300173	
	METER NO-	143756	Con Load: 1
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	P/MKT-10	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>NARU GOPAL BAGRI.</b>  9/41/F KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302220	
	METER NO-	81648766	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/41/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5537	5444	93	592.26	0.00	26.00	22.08	0.00	0.00	123.27	764.00	6.00	758.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s Nav Durga Trading Co.**

BILL FOR - 04/2024  
CONSUMER NO - 02302667  
METER NO- 040977751 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/75/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15473	15456	17	90.72	0.00	26.00	4.14	10.00	0.00	25.19	156.00	1.00	155.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>NEPAL TRANSIT &amp; WAREHOUSING CO</b>  BRANCH OFFICE( NEAR A/CAMP) PO:-HALDIA PORT, PIN:-721 605 DIST:-PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	02300199	
	METER NO-	1076002	Con Load: 8.235
	METER TYPE -	Phase 3	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	Near Anch.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5017	4647	370	2888.56	319.14	247.00	87.63	30.00	0.00	626.24	4199.00	32.00	4167.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s New Efficient Transport Service.**

P&T BUILDING, CHIRANJIBPUR CAMP  
PO. - HALDIA.  
PIN. - 721604.

BILL FOR - 04/2024  
CONSUMER NO - 02300717  
METER NO- 1H-2279681 Con Load: 0.482  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - P&T Bldgs CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42505	42464	41	242.34	0.00	29.00	9.66	0.00	0.00	54.09	335.00	3.00	332.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### NUWW(I) / INTTUC (Haldia Unit)

9/34/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302536  
METER NO- 143504 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/034/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 24		126.00	0.00	14.00	5.75	10.00	0.00	29.98	186.00	1.00	185.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. Ocean Sparkle Limited**

5/29/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302565  
METER NO- 95775746 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/29/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
683	655	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. OFF TECH INC.**

KOPT QTR NO 9/28/B , HALDIA TOWNSHIP  
PO : HALDIA TOWNSHIP, HALDIA  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300784  
METER NO- 10314077 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/028/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2061	2057	4	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.00	0.00	108.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**OLI LAHIRI.**

KOPT QTR NO 9/39/J, HALDIA TOWNSHIP  
PO:- HALDIA TOWNSHIP  
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 04/2024  
CONSUMER NO - 02301023  
METER NO- 14291981 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/39/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
712	594	118	786.18	0.00	26.00	28.06	10.00	0.00	163.67	1014.00	8.00	1006.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Orissa Metaliks Pvt. Ltd**

AF/32 -C  
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302310  
METER NO- 90203834 Con Load: 1.506  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/32/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4348	4306	42	228.33	0.00	45.00	9.89	0.00	0.00	54.52	338.00	3.00	335.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. OSL RIPLEY SHIPPING PVT. LTD.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301727  
METER NO- 51373887 Con Load: 2.941  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - Container Office at Berth No. - 8.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27991	24876	3115	28563.66	4377.46	176.00	737.84	0.00	0.00	5,674.42	39529.00	295.00	39234.00	0.00

**Late Payment Surcharge Per Day - Rs. 13.73**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>PABAN KR. MAITY.</b>  KOPT QTR NO 9/40/F ,HALDIA TOWNSHIP PO :HALDIA TOENSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300924
	METER NO-	B280109031
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/40/F.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15608	15515	93	592.26	0.00	14.00	22.08	0.00	0.00	120.96	749.00	6.00	743.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S PAIKSON INDUSTRIAL AGN.</b>  PROP - SAMARENDRA NATH PAIK, SHOP NO:-25, CHIRANJIBPUR MKT CENTRE, P.O:- HALDIA- 721 604	BILL FOR -	04/2024
	CONSUMER NO -	02300474
	METER NO-	72545208
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	Shop No.-25, Chiranjibpur Marketing Centre.
MULTIPLE FACTOR -	1.00	
Con Load:	1.082	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
825	805	20	121.17	0.00	65.00	4.83	0.00	0.00	36.77	228.00	2.00	226.00	0.00

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**PAPIA JANA (GHORAI).**

KOPT QTR NO 9/37/B ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP,PIN 721607  
DIST PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300895  
METER NO- 10119491 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/37/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12634	12618	16	80.64	0.00	14.00	3.68	10.00	0.00	20.85	129.00	1.00	128.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**PATLU RAJAK,**

LAUNDRY SHOP KEEPER STALL-1(N)  
PERISHABLE MARKET, HALDIA TOWNSHIP  
P.O:- HALDIA TOWNSHIP- 721 607

BILL FOR - 04/2024  
CONSUMER NO - 02300347  
METER NO- 90919116 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-1 (NEW)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2633	2532	101	679.80	0.00	90.00	23.92	0.00	0.00	152.79	947.00	8.00	939.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S PETRO CARBON &amp; CHEMICALS LTD.</b>  P.O:- HALDIA OIL REFINERY DIST :- PURBA MEDINIPUR, PIN :- 721606	BILL FOR -	04/2024	
	CONSUMER NO -	02300152	
	METER NO-	23052377	Con Load: 25
	METER TYPE -	Phase 3	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	SS-1	
MULTIPLE FACTOR -	1.00		

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
72040	64000	8040	75726.56	7759.78	750.00	1,904.63	0.00	0.00	15,088.38	101229.00	784.00	100445.00	0.00

**Late Payment Surcharge Per Day - Rs. 34.79**  
(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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S PIL(INDIA) PVT. LTD.**

"DIAMOND HERITAGE"  
10TH FLOOR, UNIT NO. 1004 & 1005  
16, STRAND ROAD, KOLKATA 700001

BILL FOR - 04/2024  
CONSUMER NO - 02300623  
METER NO- 9274680 Con Load: 3.529  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK-- S (ROOM NO -8, CJP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
58178	58151	27	161.56	0.00	212.00	6.44	15.00	0.00	76.04	471.00	4.00	467.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Pradip Kr. Das.</b>  KOPT QTR NO 9/42/D, HALDIA TOWNSHIP PO: HALDIA TOWNSHIP.PIN 721607 DIST :PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02300806	
	METER NO-	4209981	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/42/D	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**PRADIP KUMAR MONDAL.**

KOPT QTR NO 9/54/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301291  
METER NO- 63128168 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/54/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7606	7488	118	786.18	0.00	26.00	28.06	0.00	0.00	161.75	1002.00	8.00	994.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>PRALAY MONDAL.</b>  STALL NO 22(NEW), PERISHABLE MARKET PO: HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300727
	METER NO-	10106079
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-22
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9980	9923	57	340.43	0.00	90.00	13.57	15.00	0.00	88.36	547.00	4.00	543.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**PRASANTA MAITY.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302004  
METER NO- 61915028 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/38/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5363	5284	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**PRAVANJAN MISRA.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301988  
METER NO- 72128291 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/77/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5008	4893	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

BLOCK -E, CJP CAMP  
CHIRANJIBPUR , HALDIA  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301852  
METER NO- C-92894 Con Load: 1.411  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK --E CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
65002	64706	296	2378.60	250.88	85.00	70.15	0.00	0.00	487.75	3272.00	25.00	3247.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.10**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**RABINDRA NATH MAITY**

PROP OF: RAMKRISHNA HOTEL  
FINGER JETTY ROAD , HALDIA  
P.O :- HALDIA, PIN - 721604

BILL FOR - 04/2024  
CONSUMER NO - 02300426  
METER NO- 40977794 Con Load: 0.517  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - NEAR CPT WEIGH BRDG.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
27136	26661	475	4038.28	413.97	31.00	112.47	0.00	0.00	804.99	5401.00	42.00	5359.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.86**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**RAJPAL ESAI.**

KOPT QTR NO 9/28/G,HDC TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02300944  
METER NO- 51438350 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/28/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7606	7529	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>RAKAMARI SWEETS</b>  BUS STAND PAN GOOMTY HALDIA T / S PURBA MEDENIPORE 721607	BILL FOR -	04/2024
	CONSUMER NO -	02302231
	METER NO-	82630988
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	BUS STAND PAN GOOMTY
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6864	6607	257	2035.65	214.63	71.00	60.95	0.00	0.00	417.26	2799.00	22.00	2777.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Ramabati Prasad.**

KOPT QTR NO 5/107/A ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300833  
METER NO- 10622458 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/107/A  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**RAMDUL GIRI.**

STALL NO: 6 (NEW)  
PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 04/2024  
CONSUMER NO - 02300179  
METER NO- 144343 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MARKET-6(NEW)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4435	4368	67	413.88	0.00	90.00	15.87	15.00	0.00	102.94	638.00	5.00	633.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Rampada Hansda</b>  9/29/I HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024
	CONSUMER NO -	02302376
	METER NO-	90916701
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/29/I
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3351	3274	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>RANJIT PRADHAN</b>  STALL NO 6, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300366
	METER NO-	2246867
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-6
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6352	6352	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**RATHIN PRAMANIK.**

KOPT QTR NO 1/28&1/29 [Dormitory No. 1]  
CHIRANJIBPUR, PO HALDIA PIN 721 604  
DIST: PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300901  
METER NO- 02279 Con Load: 0.4  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/28 & 29.  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S REHAB LIFTING CO.LTD.**

C/O. RABINDRANATH DAS.  
BLOCK - D-3; DURGACHAK COLONY.  
DIST - PURBA MEDINIPUR, PIN - 721602.

BILL FOR - 04/2024  
CONSUMER NO - 02300556  
METER NO- 0001909 Con Load: 4.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**REJAUL KHAN.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302010  
METER NO- 063129125 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/68/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4287	4264	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Reliance Industries Limited</b>  3RD OIL JETTY SUB-STN	BILL FOR -	04/2024
	CONSUMER NO -	02302634
	METER NO-	7175088
	METER TYPE -	Phase 3
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	17/04/2024
	METER LOCATION -	3rd Oil Jetty Sub-stn.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
23680	23560	120	843.80	0.00	3,600.00	28.52	50.00	0.00	870.55	5393.00	45.00	5348.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**RESHMA SULTANA.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301888  
METER NO- 061911325 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/40/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3072	3000	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

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

BILL FOR - 04/2024  
CONSUMER NO - 02302093  
METER NO- 041520566 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/128/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15669	15526	143	974.18	0.00	26.00	33.81	0.00	0.00	199.04	1233.00	10.00	1223.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### Ripley Offshore Private Limited

BLOCK -H CJP CAMP  
HALDIA CJP PURBA MEDINIPUR 721604

BILL FOR - 04/2024  
CONSUMER NO - 02302286  
METER NO- 18156131 Con Load: 12.941  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Block - H, CJP Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
67032	65844	1188	10667.98	1741.24	776.00	281.52	0.00	0.00	2,257.16	15724.00	117.00	15607.00	0.00

**Late Payment Surcharge Per Day - Rs. 5.17**  
(For Payment beyond the due date)

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**RIYA PAL.**

KOPT QTR NO. 9/22/C, HALDIA TOWNSHIP.  
PO.- HALDIA TOWNSHIP.  
PIN.- 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300719  
METER NO- 62710187 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/22/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13922	13920	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	1.00	95.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. RUBY ENTERPRISE.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302080  
METER NO- 17156658 Con Load: 7.764  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK - I, CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2020	1980	40	236.57	0.00	466.00	9.43	0.00	0.00	137.06	849.00	7.00	842.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S RUCHI INFRASTRUCTURE LTD.**

OUTSIDE FINGER JETTY  
CHIRANJIBPUR, P.O:- HALDIA  
PIN :- 721604

BILL FOR - 04/2024  
CONSUMER NO - 02300436  
METER NO- 15925086 Con Load: 125  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - NEAR WORK SHOP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
526640	518400	8240	77625.88	8249.47	3,750.00	1,952.01	0.00	0.00	16,040.62	107618.00	833.00	106785.00	0.00

**Late Payment Surcharge Per Day - Rs. 35.78**  
(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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>S D O T (TELECOM)</b>  HALDIA TOWNSHIP TELEPHONE EXCHANGE, P.O:-HALDIA TOWNSHIP DIST: PURBA MEDINIPUR, PIN:-721 607.	BILL FOR -	04/2024	
	CONSUMER NO -	02300382	
	METER NO-	11680	Con Load: 40
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	CHIRANJIBPUR	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		5130	47289.18	7559.29	2,400.00	1,215.32	50.00	0.00	9,808.74	68323.00	509.00	67814.00	0.00

**Late Payment Surcharge Per Day - Rs. 22.85**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

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

BILL FOR - 04/2024  
CONSUMER NO - 02302170  
METER NO- 80226362 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/20/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2897	2808	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### S. B. M. Enterprise

9/20/F  
HALDIA T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302518  
METER NO- 95777303 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/20/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4614	4610	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>S. B. M. Enterprise</b>  9/36/A HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302547	
	METER NO-	95777318	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/36/A	
	MULTIPLE FACTOR -	1.00	

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

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

P.H.E.BUNGALOW,  
BASUDEVPUR,  
MANJUSHREE,HALDIA-721602.

BILL FOR - 04/2024  
CONSUMER NO - 02300522  
METER NO- 102402 Con Load: 8.5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - FINGER JETTY.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
125885	125653	232	1814.39	235.52	510.00	54.97	50.00	0.00	467.65	3133.00	24.00	3109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.86**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S. S.M.G.ENTERPRISE.</b>  1/17,1/18,DORMITORY,CHIRANJIBPUR P.O. CHIRANJIBPUR DIST- PURBA MEDINIPUR. PIN -721605	BILL FOR -	04/2024	
	CONSUMER NO -	02301489	
	METER NO-	072525	Con Load: 0.3
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	Dormitory 1/17 & 1/18.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7104	7051	53	304.29	0.00	9.00	12.65	0.00	0.00	62.74	389.00	3.00	386.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SABINA AKTHAR**

KOPT QTR NO 9/79/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301371  
METER NO- 30627791 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/79/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14176	14069	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SABINA AKTHAR**

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

BILL FOR - 04/2024  
CONSUMER NO - 02302077  
METER NO- 81647136 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/85/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7900	7766	134	906.50	0.00	26.00	31.74	0.00	0.00	185.62	1150.00	10.00	1140.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S SAHA ENTERPRISE

STALL NO 37, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP  
DIST:- PURBA MEDINIPUR - 721 607

BILL FOR - 04/2024  
CONSUMER NO - 02300339  
METER NO- 2321915 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-37  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9565	9560	5	105.00	0.00	10.00	1.15	15.00	0.00	25.25	156.00	1.00	155.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SAHANA KHATUN.**

KOPT QTR NO 9/1/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301059  
METER NO- 61914653 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/1/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13261	13069	192	1357.70	0.00	26.00	45.54	0.00	0.00	275.13	1704.00	14.00	1690.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.57**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SALIL KR SARKAR</b>  STALL NO-21 CPT PERISHABLE MARKET P.O-HALDIA TOWNSHIP-721607	BILL FOR -	04/2024
	CONSUMER NO -	02300372
	METER NO-	2321863
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-21
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14756	14753	3	105.00	0.00	10.00	0.69	15.00	0.00	25.16	156.00	1.00	155.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SAMIMA KHATUN**

9/100/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302489  
METER NO- 90941471 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/100/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6706	6509	197	1395.81	0.00	26.00	46.69	0.00	0.00	282.69	1751.00	15.00	1736.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SAMINA AKTAR BANU.**

KOPT QTR NO 9/48/A, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP. PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301025  
METER NO - 30439822 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/48/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12755	12635	120	801.22	0.00	26.00	28.52	0.00	0.00	164.73	1020.00	9.00	1011.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SAMIUR RAHAMAN KHAN.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301580  
METER NO- 14360217 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/141/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
110	58	52	297.96	0.00	26.00	12.42	10.00	0.00	66.68	413.00	3.00	410.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sanjay Krishna Boyal.**

KOPT QTR NO 9/39/F HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300827  
METER NO- 2321748 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/039/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29840	29771	69	414.26	0.00	14.00	16.33	10.00	0.00	87.51	542.00	4.00	538.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SAROJ KUMAR JANA.**

STALL NO 7, PERISHABLE MARKET  
HALDIA TOWNSHIP, PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300681  
METER NO- 11133725 Con Load: 0.164  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Stall No. - 7, Old (P/MKT)  
MULTIPLE FACTOR - 1.00

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

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SATYESWAR PRAMANIK.**

MAKHAN BABUR BAZAR.  
P.O:- HALDIA TOWN SHIP- 721607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300004  
METER NO- 19152837 Con Load: 11.764  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer / B(I-U)  
READING DATE - 30/04/2024  
METER LOCATION - M. B. BAZAR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		26	200.00	0.00	25.00	6.21	0.00	0.00	44.51	276.00	10.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SATYESWAR PRAMANIK.**

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

BILL FOR - 04/2024  
CONSUMER NO - 92300004  
METER NO- 14293358 Con Load: 3.529  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - M. B. Bazar  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
930	602	328	2676.26	293.61	212.00	77.74	0.00	0.00	570.96	3831.00	30.00	3801.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SD. SAIFUDDIN ALI.</b>  KOPT QTR NO Q/1/44 DORMITORY ,CHIRANJIBPUR PIN 721604	BILL FOR -	04/2024
	CONSUMER NO -	02300936
	METER NO-	20328
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	Dormitory 1/44.
MULTIPLE FACTOR -	1.00	Con Load: 0.16

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		41	222.00	0.00	5.00	9.66	0.00	0.00	45.56	282.00	2.00	280.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

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

BLOCK L- C J P -CAMP  
PURBA MEDINIPORE  
721604

BILL FOR - 04/2024  
CONSUMER NO - 02302232  
METER NO- 17156662 Con Load: 5.882  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Block - L, CJP Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1533	1527	6	105.00	0.00	10.00	1.38	0.00	0.00	22.40	139.00	4.00	135.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Secretary Haldia Dock Complex Pensioners Welfare Association.**

KOPT QTR NO 9/10/A, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301042  
METER NO- 14495 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/10/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
382	380	2	75.00	0.00	5.00	0.46	0.00	0.00	15.49	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SECRETARY, HDC S.T. WELFARE ASSOCIATION**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301553  
METER NO- 2277894 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/025/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21039	21028	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHAKIL AHMED.**

KOPT QTR NO AF/12/C, CHIRANJIBPUR  
PO HALDIA, PIN 721604  
DIST : PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300789  
METER NO- 1041385 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/012/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9006	9005	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHANTILATA SAHOO.**

GOOMTY AT CLUETER 5 (NEAR TOWNSHIP P O )  
P O HALDIA TOWNSHIP, DIST PURBA MEDINIPUR  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300592  
METER NO- 14133299 Con Load: 0.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Goomty at Cluster - 5 (Near Township P.O)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1364	1216	148	1074.02	112.76	30.00	34.96	15.00	0.00	222.14	1489.00	11.00	1478.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHM SHIP CARE.</b>  49/5B,KARL MARX SARANI KOLKATA 700023	BILL FOR -	04/2024	
	CONSUMER NO -	02301368	
	METER NO-	83614836	Con Load: 0.617
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	AF/13/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4123	4044	79	485.46	0.00	19.00	18.63	0.00	0.00	100.69	624.00	5.00	619.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ABDUL MANNAN MALLIK**

9/31/M  
TOWNSHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302618  
METER NO- 99630692 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/31/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
544	511	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ABINASH HANSDA**

9/73/F  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302620  
METER NO- 99630698 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/73/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
910	866	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI AHINDRA NATH SAMANTA</b>  5/38/G TOWNSHIP, HALDIA PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02302624	
	METER NO-	99630696	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/38/G	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
762	689	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI AJAY SHUKLA.</b>  5/77/F, CPT TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301410	
	METER NO-	14361752	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/57/E	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
474	373	101	650.82	0.00	26.00	23.92	10.00	0.00	136.82	848.00	7.00	841.00	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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ALOK KUMAR DOLAI**

9/37/H  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302594  
METER NO- 99602344 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/37/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1724	1701	23	120.96	0.00	26.00	5.52	0.00	0.00	29.35	182.00	2.00	180.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI ALOKE HAZRA</b>  VILL- SIJBERIA P.O.- SHIBRAM NAGAR,SUTAHATA, DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300430
	METER NO-	306732
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	29/04/2024
	METER LOCATION -	ORE &COAL BERTH - 3
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
874	874	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI AMIT KUMAR BERA.</b>  KOPT QTR NO 5/12/J,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301304	
	METER NO-	030440485	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/12/H	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4281	4269	12	75.00	0.00	5.00	2.76	0.00	0.00	15.93	99.00	1.00	98.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

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

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ANNADA PRASAD PRAMANIK**

9/24/D  
HALDIA. TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302608  
METER NO- 99602575 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/24/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1965	1855	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ANUPAM DE.**

KOPT QTR NO 5/25/J,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301227  
METER NO- 21103948 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/25/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9486	9359	127	853.86	0.00	26.00	30.13	0.00	0.00	175.17	1085.00	9.00	1076.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

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

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

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ARDHENDU SEKHAR MAITY**

5/4/E  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302621  
METER NO- 99630470 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/4/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2181	2035	146	996.74	0.00	35.00	34.50	0.00	0.00	205.25	1271.00	11.00	1260.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ARUP DASGUPTA.**

KOPT QTR NO 9/104/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301325  
METER NO- 30440320 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/104/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15576	15532	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI ASHOK KUMAR MAITY.</b>  KOPT QTR NO 5/82/B,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN ;721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301276	
	METER NO-	14300304	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/82/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
257	177	80	492.58	0.00	26.00	18.86	10.00	0.00	105.38	653.00	5.00	648.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ASIM PAHARI.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301868  
METER NO- 61845634 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/74/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2360	2326	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI ATANU SAHOO.**

KOPT QTR BLOCK B (ROOM NO 2&3  
ANCHORAGE CAMP,PO;HALDIA PORT  
PIN 721605

BILL FOR - 04/2024  
CONSUMER NO - 02301292  
METER NO- 22793485 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Block - B, Room No. - 2 & 3.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		245	1772.62	0.00	26.00	57.96	0.00	0.00	357.39	2214.00	19.00	2195.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.74**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI AVIJIT MISHRA**

9/100/A HALDIA HAL NO 5338  
HALDIA PURBA MEDINIPORE  
PIN 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302463  
METER NO- 62048272 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/100/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2330	2273	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI BABLU SAMANTA**

5/34/A  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302622  
METER NO- 14291309 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/34/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
434	312	122	816.26	0.00	26.00	28.98	10.00	0.00	169.64	1051.00	9.00	1042.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI BHUBAN CHANDRA HANSDA</b>  5/80/C HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302466	
	METER NO-	14300033	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/80/C	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
272	177	95	606.50	0.00	26.00	22.54	10.00	0.00	128.02	793.00	7.00	786.00	0.00

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI BHUPAL ROY.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301634  
METER NO- 50564996 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - B/5 (ANC).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4520	4426	94	599.38	0.00	5.00	22.31	0.00	0.00	120.64	747.00	6.00	741.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI BHUSAN CHANDRA BHOWMICK.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301575  
METER NO- 14361777 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/139/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22	11	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI BIMAL KUMAR MONDAL.**

KOPT QTR NO 5/43/H, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301144  
METER NO- 11141631 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/43/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17576	17424	152	1049.38	0.00	26.00	36.11	0.00	0.00	213.96	1325.00	11.00	1314.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI BIMAL KUMAR MONDAL.**

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

BILL FOR - 04/2024  
CONSUMER NO - 02301542  
METER NO- 41517670 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/55/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4208	4155	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI BISHNU PADA PRADHAN.</b>  KOPT QTR NO 9/48/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301137	
	METER NO-	6750037	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/48/F.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8458	8458	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI BISWAJIT MONDAL.</b>  9/76/E, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301534	
	METER NO-	40980643	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/76/E.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8537	8373	164	1139.62	0.00	26.00	38.87	0.00	0.00	231.86	1436.00	12.00	1424.00	0.00

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI CHANDAN KUMAR DAS**

9/89/B & D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302628  
METER NO- 99630687 Con Load: 1.264  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/89/B & D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6879	6401	478	3911.98	402.25	38.00	113.16	0.00	0.00	782.15	5248.00	41.00	5207.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.80**  
(For Payment beyond the due date)

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Shri Chandi Charan Mondal.</b>  KOPT QTR NO 9/40/ I , HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300712
	METER NO-	032336497
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/40/I
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18803	18727	76	464.10	0.00	26.00	17.94	10.00	0.00	99.72	618.00	5.00	613.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI DAMODAR SAREN.**

KOPT QTR NO 9/101/E ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP,PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301140  
METER NO- 63129889 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/101/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6698	6657	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Shri Debabrata Bhowmik**

9/15/D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302640  
METER NO- 99630686 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/15/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
500	446	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

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

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

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

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI DEBASIS PANDA.</b>  KOPT QTR NO 9/68/F ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN :721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301107	
	METER NO-	51309941	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/68/F.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10204	10066	138	936.58	0.00	26.00	32.66	0.00	0.00	191.58	1187.00	10.00	1177.00	0.00

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI DIBYENDU MANNA.**

KOPT QTR NO 9/31/C,HALDIA TOWNSHIP  
PO ;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301166  
METER NO- 20006836 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/31/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15167	15045	122	816.26	0.00	14.00	28.98	0.00	0.00	165.40	1025.00	9.00	1016.00	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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI GAGAN SINGH.**

KOPT QTR NO 9/59/A, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301135  
METER NO - 90941329 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/60/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3461	3386	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

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

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

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

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

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI GANESH CHANDRA BISWAS.</b>  KOPT QTR NO 9/82/C,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301192	
	METER NO-	11115116	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/82/C.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22095	21966	129	868.90	0.00	14.00	30.59	0.00	0.00	175.85	1089.00	9.00	1080.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI GOSTHA GOPAL BAKHRA**

9/29/A HALDIA TOWNSHIP

BILL FOR - 04/2024  
CONSUMER NO - 02302460  
METER NO- 90934216 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/29/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3318	3199	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	0.00

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

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

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

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI GOUR HARI DAS**

9/76/B  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302627  
METER NO- 14134343 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/76/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2137	2024	113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI GOURI SANKAR PATTANAYAK.**

Quaterno. 9/56/B  
Haldia Township, Haldia

BILL FOR - 04/2024  
CONSUMER NO - 02301408  
METER NO- 32047819 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/56/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22968	22697	271	1980.25	0.00	26.00	64.17	0.00	0.00	398.56	2469.00	21.00	2448.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.83**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SHRI JIBAN KRISHNA MANDI

9/53/D  
HALDIA. T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302393  
METER NO- 90806657 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/53/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2577	2577	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI JOYDEB DAS.**

5/25/L, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301881  
METER NO- 61901084 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/25/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1205	1187	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI KALI PADA MURMU.**

9/65/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301571  
METER NO- 42176822 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/65/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3334	3195	139	944.10	0.00	26.00	32.89	0.00	0.00	193.08	1196.00	10.00	1186.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI KALIPADA MURMU**

5/43/N  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302603  
METER NO- 99602569 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/43/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
823	758	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI KAMAL KRISHNA DAS.**

KOPT QTR NO 5/136/D ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301193  
METER NO- 011115120 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/136/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		149	1019.30	0.00	26.00	35.19	0.00	0.00		1080.00	11.00	1069.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.43**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI KANAILAL GUPTA.**

9/74/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301890  
METER NO- 61918247 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/74/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7427	7326	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI KANCHAN MAITY.**

9/98/ F, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301704  
METER NO- 50800363 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/98/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8857	8725	132	891.46	0.00	26.00	31.28	0.00	0.00	182.63	1131.00	9.00	1122.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI KARTIK CHANDRA KHAN**

9/94-E  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302394  
METER NO- 90939357 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/94/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6194	6038	156	1079.46	0.00	26.00	37.03	0.00	0.00	219.93	1362.00	11.00	1351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI KRISHNENDU KUMAR RATH.**

KOPT QTR NO 9/100/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301275  
METER NO- 22904574 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/100/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3257	3236	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI MADAN MOHAN GOSWAMI.**

KOPT QTR NO 9/68/B,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301230  
METER NO- 20004308 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/68/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10141	10080	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI MAHENDRA THAKUR.**

KOPT QTR NO 5/35/B ,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301132  
METER NO- 14300114 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/35/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
477	337	140	951.62	0.00	26.00	33.12	10.00	0.00	196.49	1217.00	10.00	1207.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI MANAS KUMAR TUNGA.**

9/105/ E, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301579  
METER NO- 42464619 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/105/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7316	7225	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Shri Manas Mishra**

CE/16 (A/Camp)  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302644  
METER NO- 011126431 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CE/16 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12781	12747	34	177.69	0.00	26.00	8.05	10.00	0.00	42.68	264.00	2.00	262.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Shri Manas Pan**

6/32/C  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302643  
METER NO- 40977934 Con Load: 1.147  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 6/32/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
24443	24154	289	2126.36	0.00	34.00	68.54	10.00	0.00	430.99	2670.00	22.00	2648.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.89**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI MOTILAL TUDU</b>  9/54/E TOWNSHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302619	
	METER NO-	99630619	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/54/E	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1676	1591	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI MRINAL KANTI DAS.**

9/3/D,CPT TOWNSHIP  
P.O. HALDIA TOWNSHIP  
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301485  
METER NO- 0528577 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/3/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12200	12072	128	861.38	0.00	26.00	30.36	0.00	0.00	176.66	1094.00	9.00	1085.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI MRINMOY MONDAL.</b>  9/61/A, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301577	
	METER NO-	41518275	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/61/A.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9429	9330	99	635.78	0.00	26.00	23.46	0.00	0.00	131.91	817.00	7.00	810.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI NANDA GOPAL KISKU.**

KOPT QTR NO 5/41/I,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301273  
METER NO- 63128180 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/41/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5239	5129	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI NARU GOPAL GHORAI**

9/31-A  
HALDIA T/SHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302439  
METER NO- 2333220 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/31/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3816	3722	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI P. CHANNAYA**

QTR NO.-9/42/C  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302461  
METER NO- 62047633 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/42/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4112	3999	113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI PARESH NATH MANNA**

5/37/C, CPT  
TOWNSHIP, HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302631  
METER NO- 14300101 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/37/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
572	326	246	1780.31	0.00	26.00	58.19	10.00	0.00	360.84	2235.00	19.00	2216.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.75**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Shri Parikshit Bhowmik</b>  9/16/D TOWNSHIP, HALDIA PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02302616	
	METER NO-	99630682	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/16/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1431	1373	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI PRABIR KUMAR MAITY.**

KOPR TQR NO 9/84/B, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301253  
METER NO- 13240658 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/84/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		22	115.92	0.00	26.00	5.29	0.00	0.00	28.34	176.00	1.00	175.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI PRABODH KUMAR MANDAL.**

5/30/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301610  
METER NO- 42646471 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/30/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4265	4219	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI PRAKASH CHANDRA DAS</b>  9/85/D, CPT TOWNSHIP, HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302633	
	METER NO-	14197569	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/85/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
114	108	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI PRALAY MONDAL.</b>  STALL NO 229NEW) PERISHABLE MARKET PO;HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301243	
	METER NO-	11123804	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	Block - CC, Room No. - 5.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5443	5401	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI PRASANTA CHAKRABORTY.**

9/98/E, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPURE, PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301544  
METER NO- 040482795 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/98/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6922	6869	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI RAJ KUMAR MAITY.**

KOPT QTR NO 9/103/B,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301232  
METER NO- 20004315 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/103/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11645	11564	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI RAJARAM BERA.**

KOPT QTR 9/33/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301248  
METER NO- 83295381 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/33/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4334	4236	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808.00	7.00	801.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.27**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI RAJAT BISWAS.**

KOPT QTR NO 9/89/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301189  
METER NO- 61903556 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/89/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11529	11368	161	1117.06	0.00	26.00	38.18	0.00	0.00	227.39	1409.00	12.00	1397.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.47**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI RAJENDRA PRASAD ROY.</b>  KOPT 9/89/A, HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301163	
	METER NO-	020006822	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/89/A	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13494	13351	143	974.18	0.00	26.00	33.81	0.00	0.00	199.04	1233.00	10.00	1223.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.41**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI RAJIB PATRA.**

9/56/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301844  
METER NO- 61792644 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/56/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5452	5386	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI RAM KRISHNA PRADHAN**

9/27/ D HALDIA  
HALDIA TOWNSHIP PURBA MEDINIPORE  
PIN 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302459  
METER NO- 62048273 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/27/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1983	1934	49	272.64	0.00	26.00	11.50	0.00	0.00	59.70	370.00	3.00	367.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI RAMJIBAN MURMU.**

KOPT QTR NO 9/80/E,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301201  
METER NO- 63126211 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/80/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8528	8486	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SAMBUJIT SETH.**

KOPT QTR NO 9/66/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301236  
METER NO- 20004307 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/66/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12546	12418	128	861.38	0.00	26.00	30.36	0.00	0.00	176.66	1094.00	9.00	1085.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SAMIR KUMAR DUTTA.**

5/82/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301883  
METER NO- 14300037 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/82/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
221	143	78	478.34	0.00	26.00	18.40	10.00	0.00	102.55	635.00	5.00	630.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SAMIR MONDAL.**

KOPT QTR 9/30/A, HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN;721607

BILL FOR - 04/2024  
CONSUMER NO - 02301316  
METER NO- 30440492 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3352	3352	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SANDIP BERA**

9/17/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302574  
METER NO- 95775747 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/17/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
325	318	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SANGLAP MAITY.</b>  KOPT QTR NO 9/29/E,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02301257
	METER NO-	50797234
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/29/E.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7907	7764	143	974.18	0.00	26.00	33.81	0.00	0.00	199.04	1233.00	10.00	1223.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.41**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SANKAR PRASAD PANDA.</b>  KOPT QTR NO 9/39/G HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301153	
	METER NO-	11133728	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/39/G.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9015	8910	105	680.90	0.00	26.00	24.84	0.00	0.00	140.86	873.00	7.00	866.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SASANKA MURMU.**

9/52/B,CPT TOWNSHIP,  
P.O.HALDIA TOWNSHIP,  
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301486  
METER NO- 40530150 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/52/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8075	7990	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SAYAN BHUNIA**

9/95/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302553  
METER NO- 095790409 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/95/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2296	2193	103	665.86	0.00	26.00	24.38	0.00	0.00	137.88	854.00	7.00	847.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SITAL PRASAD MAITY.**

KOPT QTR NO 9/66/E, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301258  
METER NO - 061915029 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/66/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7183	7086	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SITARIA SINGH.**

KOPT QTR 5/136/C,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301210  
METER NO- 63131914 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/136/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		149	1019.30	0.00	26.00	35.19	0.00	0.00	207.99	1288.00	11.00	1277.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.43**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SOUMENDU HAZRA.**

9/81/E, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301581  
METER NO- 41518261 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/81/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11356	11255	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SUDHIR RANJAN DAS.</b>  KOPT QTR NO 9/93/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN: 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301274	
	METER NO-	21340793	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/93/B.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5819	5696	123	823.78	0.00	26.00	29.21	0.00	0.00	169.21	1048.00	9.00	1039.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SUKHENDU SEKHAR HALDAR.**

9/28/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301608  
METER NO- 50329087 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/28/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6796	6730	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SUMARI BALIMIKI.</b>  KOPT QTR5/40/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN :721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301125	
	METER NO-	11102363	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/40/B.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19514	19378	136	921.54	0.00	26.00	32.20	0.00	0.00	188.60	1168.00	10.00	1158.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SUNDAR PRADHAN</b>  5/28/F, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301815	
	METER NO-	006120	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	24/04/2024	
	METER LOCATION -	5/28/F.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12365	12322	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SUPRAKASH MAITY.</b>  KOPT QTR NO 9/30/K,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02301297
	METER NO-	62857773
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/30/K.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7195	7107	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SURAJIT SENGUPTA.**

KOPT QTR NO 4/60/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301143  
METER NO- 72327750 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/60/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6859	6740	119	793.70	0.00	26.00	28.29	0.00	0.00	163.24	1011.00	8.00	1003.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SUSANTA SUNDAR MAITI.</b>  KOPT QTR NO 9/80/A,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607	BILL FOR -	04/2024
	CONSUMER NO -	02301299
	METER NO-	30440500
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	9/80/A.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14651	14487	164	1139.62	0.00	26.00	38.87	0.00	0.00	231.86	1436.00	12.00	1424.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI SUVRO PRAKASH NELSON.</b>  KOPT QTR NO 9/19/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02301320
	METER NO-	30440483
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/19/F.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13564	13454	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI SWAPAN CHAKRABORTY.**

KOPT QTR NO 9/74/C, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301310  
METER NO- 30440493 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/74/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4208	4177	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SHRI TANMAY CHINI.</b>  KOPT QTR NO 5/25/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301234	
	METER NO-	90916712	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/25/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2953	2890	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SHRI TARAPADA HAZRA

9/87-D  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302442  
METER NO- 577234 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/87/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1999	1944	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI TUHIN SUBHRA MAJI.**

5/26/L, C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301820  
METER NO- 14300303 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/87/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
160	98	62	364.42	0.00	26.00	14.72	10.00	0.00	79.91	495.00	4.00	491.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SHRI UDAY NARAYAN SAHOO.**

9/34/K, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301876  
METER NO- 061902662 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5974	5880	94	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.00	6.00	766.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SIBANI GIRI

STALL NO-36, PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300163  
METER NO- 143709 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-36  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3627	3619	8	105.00	0.00	10.00	1.84	15.00	0.00	25.38	157.00	1.00	156.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SIBAPRASAD GHOSH.**

KOPT QTR NO 1/53,CHIRANJIBPUR  
PO:HALDIA,PIN 721604

BILL FOR - 04/2024  
CONSUMER NO - 02300911  
METER NO- 13015 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/53.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1291	1291	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SICAL LOGISTICS LTD

PLOT NO 492, 1ST FLOOR  
INDIA HOTEL EXT BUILDING ,DURGACHAK  
PO KHANJANA CHAK ,PIN 721602.

BILL FOR - 04/2024  
CONSUMER NO - 02300022  
METER NO- 2353152 Con Load: 0.00  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 01/04/2024  
METER LOCATION - O/JETTY  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SINKU CHANDRA POLLEY**

1/1 & 1/2 ,DORMATORY BUILDING  
CHIRANJIBPUR,HALDIA  
PURBA MEDINIPUR.PIN-721604

BILL FOR - 04/2024  
CONSUMER NO - 02302012  
METER NO- 134432 Con Load: 1.776  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/1 & 1/2.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1314	1310	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SIPRA MAITY.**

KOPT QTR NO 9/79/E, HALDIA TOWNSHIP  
PO:-HALDIA TOWNSHIP  
DIST:-PURBA MEDINIPUR, PIN:- 721 607

BILL FOR - 04/2024  
CONSUMER NO - 02300904  
METER NO- 10218341 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/079/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45996	45871	125	838.82	0.00	14.00	29.67	10.00	0.00	171.80	1064.00	9.00	1055.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ABBAS ALI.**

5/58/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301797  
METER NO- 14361748 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/58/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
95	84	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ABU BAKAR.**

5/133/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301835  
METER NO- 14360240 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/133/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
436	235	201	1426.57	0.00	26.00	47.61	10.00	0.00	290.71	1801.00	15.00	1786.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.60**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sk. Abu Hossain**

9/80/B  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302600  
METER NO- 040980700 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/80/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8559	8486	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. AFSAR UDDIN**

9/5/A, K.O.P.T.  
HALDIA TOWN SHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301917  
METER NO- 50329303 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/5/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7901	7792	109	710.98	0.00	26.00	25.76	0.00	0.00	146.83	910.00	8.00	902.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ALI AHAMMAD.**

9/82/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301606  
METER NO- 50564984 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/82/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13175	13062	113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ALI MAHAMMAD.**

KOPT QTR NO 9/80/C, HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300949  
METER NO- 011146555 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/80/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14165	14060	105	680.90	0.00	35.00	24.84	0.00	0.00	142.59	883.00	7.00	876.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. AMIRUL ISLAM.**

9/36/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN: 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301753  
METER NO- 050328666 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/88/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6106	6106	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ANISUR RAHAMAN.**

KOPT QTR NO 9/42/E,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301194  
METER NO- 20922367 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/42/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4056	3991	65	385.78	0.00	14.00	15.41	0.00	0.00	79.92	495.00	4.00	491.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ANWAR ALI.**

9/80/D, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301578  
METER NO- 41517697 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/80/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10665	10665	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ASRAFUL.**

9/8/A, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301559  
METER NO- 72879140 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/8/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9116	9010	106	688.42	0.00	26.00	25.07	0.00	0.00	142.35	882.00	7.00	875.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Sk. Azad Kamal</b>  9/20/D TOWNSHIP, HALDIA PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02302626	
	METER NO-	99630469	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/20/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2531	2350	181	1267.46	0.00	26.00	42.78	0.00	0.00	257.23	1593.00	13.00	1580.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.53**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sk. Bhanu**

9/24/A  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302639  
METER NO- 14274640 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/24/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
428	288	140	951.62	0.00	26.00	33.12	0.00	0.00	194.57	1205.00	10.00	1195.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. EMDADUL ISLAM**

FA/8(A/CAMP)  
HALDIA  
PURBA MEDINIPUR.PIN-721605

BILL FOR - 04/2024  
CONSUMER NO - 02301971  
METER NO- 61914827 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - FA/8 (A/CAMP).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5387	5302	85	535.30	0.00	14.00	20.24	0.00	0.00	109.64	679.00	6.00	673.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SK. JAHANGIR ALI.</b>  KOPT QTR NO 9/51/A, HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301152	
	METER NO-	61172501	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/51/A.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8687	8523	164	1139.62	0.00	26.00	38.87	0.00	0.00	231.86	1436.00	12.00	1424.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SK. JALIL</b>  KOPT QTR NO 5/139/B,HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300816
	METER NO-	14360231
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	17/04/2024
	METER LOCATION -	5/133/B
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
271	124	147	1004.26	0.00	14.00	34.73	10.00	0.00	204.63	1268.00	11.00	1257.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SK. MAHABOOB ALI.</b>  KOPT QTR NO 5/140/D,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301367	
	METER NO-	30468907	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/140/D.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. MAHABOOB ALI**

5/134/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302140  
METER NO- 14360208 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/134/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
514	229	285	2095.60	0.00	26.00	67.62	10.00	0.00	423.35	2623.00	22.00	2601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.88**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SK. MAJED ALI</b>  5/38/H,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302241	
	METER NO-	82630989	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/38/H	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5910	5746	164	1139.62	0.00	26.00	38.87	0.00	0.00	231.86	1436.00	12.00	1424.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. MAMTAJUL ALMYRAJ.**

KOPT QTR 5/140/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301372  
METER NO- 30444694 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/140/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		152	1049.38	0.00	26.00	36.11	0.00	0.00	213.96	1325.00	11.00	1314.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Sk. Murshedul Arefin</b>  5/42/D, KoPT TOWNSHIP, HALDIA DIST-PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02302652	
	METER NO-	14235057	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/42/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
321	296	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SK. OBAIDUL ISLAM</b>  9/63/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE WEST BENGAL	BILL FOR -	04/2024	
	CONSUMER NO -	02301592	
	METER NO-	50333969	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/63/A.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8560	8453	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. RAFIKUL ALI.**

9/1/C,KOPT QTR.,  
HALDIA  
PURBA MEDINIPUR PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302208  
METER NO- 81648768 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/1/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7845	7679	166	1154.66	0.00	26.00	39.33	0.00	0.00	234.85	1455.00	12.00	1443.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SK. RAKIBUL ISLAM</b>  9/85/F,KOPT QTR. HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302069	
	METER NO-	72540488	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/85/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5329	5241	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. ROHIMUDDIN.**

9/10/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301718  
METER NO- 050797228 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/2/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5970	5916	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SK. SAHIDUL ISLAM.**

9/34/I,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301942  
METER NO- 61917722 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3976	3919	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SK. SALIM</b>  9/8/C HALDIA TOWNSHIP HALDIA PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02302449	
	METER NO-	90940852	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/8/C	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2849	2780	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMRITIKANA ROY.</b>  KOPT QTR NO 9/33/F HALDIA TOWNSHIP P O HALDIA TOWNSHIP PIN721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300852	
	METER NO-	10314300	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/033/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		258	1880.28	0.00	14.00	61.18	10.00	0.00	378.35	2344.00	20.00	2324.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Smt Sabita Das</b>  9/3/B,HALDIA TOWN SHIP,HALDIA PURBA MEDINIPUR PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302371	
	METER NO-	090916715	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/3/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
228	227	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Aditi Mondal.**

QTR No.-9/14/D  
HALDIA TOWNSHIP

BILL FOR - 04/2024  
CONSUMER NO - 02302573  
METER NO- 95775748 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/14/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1547	1480	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ALPANA GHORAI.**

KOPT QTR NO 9/56/A , HALDIA TOWNSHIP  
PO:-HALDIA TOWNSHIP,  
DIST:-PURBA MEDINIPUR, PIN:-721 607

BILL FOR - 04/2024  
CONSUMER NO - 02301160  
METER NO- 11115118 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/56/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21184	21060	124	831.30	0.00	14.00	29.44	0.00	0.00	168.39	1043.00	9.00	1034.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ANANYA MONDAL (JANA).**

9/5/ A , C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301703  
METER NO- 051310103 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/5/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5495	5464	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ANITA GHORAI**

FB/2,(A/camp)  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 04/2024  
CONSUMER NO - 02302176  
METER NO- 80225697 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - FB/2 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12077	11826	251	1826.45	0.00	26.00	59.57	0.00	0.00	368.06	2280.00	19.00	2261.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.77**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ANITA MAHAPATRA.**

5/58/E, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301562  
METER NO- 14361746 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/58/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
187	115	72	435.62	0.00	26.00	17.02	10.00	0.00	94.06	583.00	5.00	578.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ANOWARA AKHTAR.**

KOPT QTR NO 9/79/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301344  
METER NO- 30445018 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/79/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8164	8081	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Aparna Halder (Samanta)**

4/56-A HALDIA TOWN SHIP  
HALDIA PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302420  
METER NO- 4209991 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/016/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4210	4083	127	853.86	0.00	14.00	30.13	10.00	0.00	174.79	1083.00	9.00	1074.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Smt. Aparna Pradhan</b>  5/33/D HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024
	CONSUMER NO -	02302469
	METER NO-	14300102
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	17/04/2024
	METER LOCATION -	5/33/D
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
206	162	44	240.99	0.00	26.00	10.35	10.00	0.00	55.31	343.00	3.00	340.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ARATI PRAMANIK**

9/15/C, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302142  
METER NO- 80225486 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/15/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6226	6119	107	695.94	0.00	26.00	25.30	0.00	0.00	143.84	891.00	7.00	884.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ARATI SAREN.**

5/76/D, C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302011  
METER NO- 61797692 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/76/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6784	6693	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. ARCHANA SINGH.**

KOPT DORMOTARY Q1/13  
CHIRANJIBPUR TOWNSHIP  
PO:HALDIA ,PIN 721604

BILL FOR - 04/2024  
CONSUMER NO - 02301222  
METER NO- 01985 Con Load: 0.305  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/13.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Smt. Barnali Maity</b>  9/6A HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302373	
	METER NO-	90908549	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	10/04/2024	
	METER LOCATION -	9/6/A	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2933	2925	8	75.00	0.00	5.00	1.84	0.00	0.00	15.75	98.00	1.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. BASANTI SOREN.**

KOPT QTR 5/141/A, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301195  
METER NO- 14360204 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/141/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
269	124	145	989.22	0.00	14.00	34.27	10.00	0.00	201.64	1249.00	10.00	1239.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Benu Rani Ganguly**

9/104/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302589  
METER NO- 99602579 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/104/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1897	1771	126	846.34	0.00	26.00	29.90	0.00	0.00	173.68	1076.00	9.00	1067.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. DEBALA DUTTA.**

5/27/G, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301892  
METER NO- 61791886 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/27/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9180	9059	121	808.74	0.00	26.00	28.75	0.00	0.00	166.22	1030.00	9.00	1021.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Smt. Debjani Jana</b>  9/11/B HALDIA T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302374	
	METER NO-	90913386	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/11/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3411	3341	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Dipali Kouri**

9/24/E  
TOWNSHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302617  
METER NO- 99630697 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/24/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2402	2285	117	778.66	0.00	26.00	27.83	0.00	0.00	160.25	993.00	8.00	985.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. DIPALI SOREN.**

KOPT QTR NO 5/64/A ,HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300972  
METER NO- 14300418 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/64/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
696	520	176	1229.86	0.00	26.00	41.63	10.00	0.00	251.69	1559.00	13.00	1546.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.52**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. DOLANCHAPA MAITY.**

KOPT QTR NO 9/25/E HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN: 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301098  
METER NO- 24373 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/25/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13013	12880	133	898.98	0.00	26.00	31.51	0.00	0.00	184.12	1141.00	10.00	1131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. DORA DAS.**

5/24/K, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302065  
METER NO- 72540481 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/24/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
794	781	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. DURGA RANI BARMAN.**

9/59/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302023  
METER NO- 72328378 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/59/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5253	5202	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. ELIZABETH MANDI(ARI).</b>  KOPT9/54/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301252	
	METER NO-	63128173	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/54/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12572	12409	163	1132.10	0.00	26.00	38.64	0.00	0.00	230.37	1427.00	12.00	1415.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. GAYATRI SINGHA.**

5/99/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 04/2024  
CONSUMER NO - 02301602  
METER NO- 50329088 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/99/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8757	8680	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. GITA JANA(XEROX & TYPING CENTRE)**

SHOP NO : 17, TOWNSHIP MARKETING CENTRE,  
P.O:- HALDIA TOWN SHIP- 721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300140  
METER NO- 42646877 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - M.B.BAZAR, STALL NO. - 17.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2486	2432	54	323.12	0.00	71.00	12.88	0.00	0.00	78.35	485.00	4.00	481.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. GITA TOPPO.**

5/43/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN ; 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301764  
METER NO- 51309944 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/43/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
26154	25821	333	2538.20	261.65	26.00	78.89	0.00	0.00	508.79	3414.00	26.00	3388.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. GOURI DAS.**

STALL NO:- 15,MAKHAN BABUR BAZAR.  
P.O:-HALDIA TOWNSHIP.  
DIST:-PURBA MEDINIPUR, PIN: -721607.

BILL FOR - 04/2024  
CONSUMER NO - 02300511  
METER NO- 287867 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Stall No. - 15, M. B. Bazar.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28034	27901	133	950.40	0.00	60.00	31.51	15.00	0.00	203.46	1260.00	10.00	1250.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. JHARNA DAS.</b>  KOPT QTR NO 5/29/I, HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN:721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301333	
	METER NO-	30508293	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/29/I.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6511	6511	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. JHARNA JANA</b>  B-7/3(A.CAMP) HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302111	
	METER NO-	74993101	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	30/04/2024	
	METER LOCATION -	B-7/3 (A/Camp)	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
917	917	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. JHARNA PANDEY.**

Qtr. No. 5/56/B, C.P.T  
Haldia Township  
Purba Medinipore, Pin : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301546  
METER NO- 14300319 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/87/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. JHUMA NAYAK(DAS).**

KOPT QTR 5/63/D,HALDIA TOWNSHIP  
PO|: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301249  
METER NO- 14300118 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/63/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
310	208	102	658.34	0.00	26.00	24.15	10.00	0.00	138.31	857.00	7.00	850.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. JYOTSNA MAITY.**

KOPT QTR NO 9/91/A HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301073  
METER NO- 21156333 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/91/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12347	12184	163	1132.10	0.00	26.00	38.64	0.00	0.00	230.37	1427.00	12.00	1415.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Kaberi Tripathi**

5/38/D  
TOWNSHIP, HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302623  
METER NO- 14187696 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/38/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
236	195	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Smt. Kabita Jana</b>  9/93/A HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302577	
	METER NO-	090941322	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/93/A	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2090	2049	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. KAJAL RANI DAS.</b>  5/84/F,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301969	
	METER NO-	14300312	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/84/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
203	118	85	535.30	0.00	26.00	20.24	10.00	0.00	113.87	705.00	6.00	699.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. KAKALI SAHU.</b>  KOPT QTR NO 9/53/E.HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN ;721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301335	
	METER NO-	30445014	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/53/E.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12871	12751	120	801.22	0.00	26.00	28.52	0.00	0.00	164.73	1020.00	9.00	1011.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. KALYANI SAHU**

9/84/A,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301967  
METER NO- 63131653 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/84/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8529	8407	122	816.26	0.00	26.00	28.98	0.00	0.00	167.71	1039.00	9.00	1030.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

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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

**Due Date :** 01/07/2024

<b>Smt. Kalyani Sahu</b>  9/18/F HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302421	
	METER NO-	95747773	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/18/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2262	2182	80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. KAMALA JANA.**

KOPT QTR NO 5/42/B.HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301311  
METER NO- 30440339 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/42/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9336	9307	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. KARUNA DHIBAR**

9/34/L,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301946  
METER NO- 063128171 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4110	4069	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. KUCHI MANDI.</b>  5/78/ I, C.P.T, HALDIA HALDIA TOWNSHIP, PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301697	
	METER NO-	50328670	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/78/I.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5249	5193	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Lakshmi Rani Bera.**

9/10/C  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302450  
METER NO- 920136 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/10/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1991	1929	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Madhumita Maity Samai**

9/25/J HALDIA TOWNSHIP  
HALDIA- PURBA MEDENIPORE  
721606

BILL FOR - 04/2024  
CONSUMER NO - 02302375  
METER NO- 90935403 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/25/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2184	2124	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Madhurita Patra**

5/25-G HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302408  
METER NO- 80243707 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/25/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4467	4384	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. MALATI SOREN**

QTR NO 9/25/B HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302295  
METER NO- 80225171 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/25/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3766	3724	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Manju Mukherjee**

5/41/G  
TOWNSHIP HALDIA  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302638  
METER NO- 14274879 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/41/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
560	403	157	1086.98	0.00	26.00	37.26	0.00	0.00	221.42	1372.00	12.00	1360.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. MANJU SAHOO.**

KOPT QTR NO 5/25/D,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301178  
METER NO- 50328579 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/25/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8023	7926	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. NUPUR DIGAR**

5/62/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 04/2024  
CONSUMER NO - 02301698  
METER NO- 14300469 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/63/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
165	107	58	335.94	0.00	26.00	13.80	10.00	0.00	74.25	460.00	4.00	456.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. PANUMONI HANSDA.**

9/26/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301688  
METER NO- 40532916 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/26/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10662	10585	77	471.22	0.00	26.00	18.17	0.00	0.00	99.21	615.00	5.00	610.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. PIYALI GHOSH.**

9/33/G,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302026  
METER NO- 63126039 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/33/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4975	4907	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. PRANATI CHOWDHURY.</b>  5/40/C, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301658	
	METER NO-	50799221	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/40/C.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6550	6476	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. PRATIMA BAL.**

9/74/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301796  
METER NO- 050563719 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/74/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2249	2211	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. PURABI SARKAR (MONDAL).**

5/24/D, KOPT QTR.  
HALDIA T/SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301997  
METER NO- 71725807 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/24/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5444	5328	116	763.62	0.00	26.00	27.37	0.00	0.00	157.27	974.00	8.00	966.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. PURNIMA SAREN.**

9/92/B, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301419  
METER NO- 30509000 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/92/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13349	13194	155	1071.94	0.00	26.00	36.80	0.00	0.00	218.44	1353.00	11.00	1342.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. PUSPA RANI DEY.**

9/7/A,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302024  
METER NO- 72327756 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/7/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
392	386	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. PUSPITA BISWAS (MONDAL).</b>  5/67/ A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301708	
	METER NO-	14361225	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/67/A	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
641	376	265	1934.11	0.00	26.00	62.79	10.00	0.00	391.33	2424.00	20.00	2404.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.81**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Radha Rani Hansda.**

9/81/D TOWNSHIP, HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302656  
METER NO- 14235058 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/81/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
448	385	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. RAMA DEBI.**

KOPT QTR NO 5/27/C, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN : 721 607

BILL FOR - 04/2024  
CONSUMER NO - 02301043  
METER NO- 0985223 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/27/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10513	10408	105	680.90	0.00	26.00	24.84	0.00	0.00	140.86	873.00	7.00	866.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Rani Bala Murmu**

9/39/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302505  
METER NO- 50799225 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/39/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11882	11767	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. RATAN PRAVA MUKHERJEE**

5/79/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302091  
METER NO- 14361760 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/79/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17	4	13	75.00	0.00	5.00	2.99	10.00	0.00	17.90	111.00	1.00	110.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. RINA PARUA BARIK**

9/92/D,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302114  
METER NO- 80225174 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/92/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6532	6384	148	1011.78	0.00	26.00	34.96	0.00	0.00	206.50	1279.00	11.00	1268.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.43**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Sabita Das**

KOPT QTR NO.-9/3/B  
P.O.-HALDIA, T/SHIP,  
DIST.-PURBAMEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302492  
METER NO- 90943358 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/17/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2439	2342	97	620.74	0.00	26.00	23.00	0.00	0.00	128.92	799.00	7.00	792.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SABITA MAITY.**

9/28/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301740  
METER NO- 50328665 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/28/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4843	4775	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SABITRI JANA (SAMANTA).**

5/25/K, K.O.P.T.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301922  
METER NO- 62710182 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/25/K.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3676	3641	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. SABITRI KISKU.</b>  KOPT QTR NO 5/403/L,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP PIN ; 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301101	
	METER NO-	040980627	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/43/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5040	4972	68	407.14	0.00	26.00	16.10	10.00	0.00	88.40	548.00	4.00	544.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. SALMA BIBI.</b>  STALL NO - 9 (OLD), PERISHABLE MARKET,HALDIA TOWNSHIP P.O-HALDIA TOWNSHIP,PIN- 721 607	BILL FOR -	04/2024
	CONSUMER NO -	02300462
	METER NO-	10116332
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	PERISHABLE MARKET-9(OLD).
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4082	4032	50	300.04	0.00	60.00	11.96	15.00	0.00	74.50	462.00	4.00	458.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Smt. Sandhya Purkait.</b>  QTR NO.-5/32/C HALDIA TOWNSHIP DIST-PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02302452	
	METER NO-	14300470	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/32/C	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
275	208	67	400.02	0.00	26.00	15.87	10.00	0.00	86.99	539.00	4.00	535.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Sankari Panda**

9/90 -B  
HALDIA T/SHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302462  
METER NO- 62047640 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/90/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3013	2928	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Shampa Pradhan Samanta**

9/38/L  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302414  
METER NO- 90939348 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/38/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6659	6466	193	1365.22	0.00	26.00	45.77	0.00	0.00	276.62	1714.00	14.00	1700.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.57**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SHANTA HEMBRAM.**

KOPT QTR NO 9/54/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301156  
METER NO- 11141848 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/54/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12562	12479	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SHOVONA BARIK.**

5/122/C, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301403  
METER NO- 14361232 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/83/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
325	175	150	1034.34	0.00	26.00	35.65	10.00	0.00	212.90	1319.00	11.00	1308.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SHYAMALI BERA (ROY)**

9/67/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302112  
METER NO- 74992258 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/67/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7495	7394	101	650.82	0.00	26.00	23.92	0.00	0.00	134.89	836.00	7.00	829.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Sima Das**

HDC QTR NO.-9/7/B  
CL-9, HALDIA T/SHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302650  
METER NO- L118383 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/7/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6581	6465	116	763.62	0.00	14.00	27.37	10.00	0.00	156.89	972.00	8.00	964.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Sima Gayen**

9/76/F  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302599  
METER NO- 99609817 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/76/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1053	988	65	385.78	0.00	26.00	15.41	0.00	0.00	82.23	509.00	4.00	505.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SINGDHA SINGHA.**

9/12/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN ; 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301679  
METER NO- 50803942 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/12/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4524	4452	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SRABANI BAG (GIRI).**

5/40/J,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301944  
METER NO- 063131916 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/40/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7381	7252	129	868.90	0.00	26.00	30.59	0.00	0.00	178.16	1104.00	9.00	1095.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Sucharita Patra.**

KOPT QTR 1/71,DORMITORY ,CHURANJIBPUR  
PO:HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02300937  
METER NO- 3243 Con Load: 0.517  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/71.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3150	3147	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Sudha Rani Ari.**

9/73/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302472  
METER NO- 90941125 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/73/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2841	2754	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SUMITA MAITY**

9/97-B KOPT QTR  
HALDIA T, SHIP, PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302268  
METER NO- 81647623 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/97/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6167	6044	123	823.78	0.00	26.00	29.21	0.00	0.00	169.21	1048.00	9.00	1039.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Sumita Sarkar Barik**

9/75/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302506  
METER NO- 61917350 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/75/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8198	8089	109	710.98	0.00	26.00	25.76	0.00	0.00	146.83	910.00	8.00	902.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SUPARNA GUHA.**

9/53/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301908  
METER NO- 51309576 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/53/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17713	17445	268	1957.18	0.00	26.00	63.48	0.00	0.00	393.98	2441.00	20.00	2421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.82**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT. SUSMITA KAR ADHIKARY</b>  KOPT QTR NO.-5/26/M P.O-HALDIA TOWNSHIP DIST.-PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02302401	
	METER NO-	90806655	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/26/M	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2478	2386	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. SWATI ROY.**

9/4/D,KOPT,HDC QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302051  
METER NO- 4264657 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/4/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
32534	32389	145	989.22	0.00	26.00	34.27	10.00	0.00	203.95	1263.00	10.00	1253.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Smt. Tapasi Chakrabarty Bhattacharyya</b>  9/96/F HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302507	
	METER NO-	90943342	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	22/04/2024	
	METER LOCATION -	9/96/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1717	1717	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Tapasi Das**

5/61/E  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302566  
METER NO- 14300411 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/61/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
354	227	127	853.86	0.00	14.00	30.13	10.00	0.00	174.79	1083.00	9.00	1074.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Smt. Tapasi Manna**

9/6-B HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302357  
METER NO- 90908102 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/6/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3703	3589	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT. URMILA BEHERA.**

5/106/B, C.P.T. QTR  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302008  
METER NO- 14300115 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/35/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
405	260	145	989.22	0.00	26.00	34.27	10.00	0.00	203.95	1263.00	10.00	1253.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SMT.DEBASREE CHANDA.**

KOPT QTR NO 9/15/A HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301062  
METER NO- 09666847 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/15/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14807	14674	133	898.98	0.00	26.00	31.51	0.00	0.00	184.12	1141.00	10.00	1131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SMT.SUJATA BERA.</b>  KOPT QTR NO 9/8/B ,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301064	
	METER NO-	72879138	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/8/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5717	5626	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SOMA CLEARING AGENCY PVT. LTD.**

BLOCK 'S' CHIRANJIBPUR CAMP  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 2300568  
METER NO- 6634 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/9/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		82	506.82	0.00	14.00	19.32	0.00	0.00	103.98	644.00	5.00	639.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sonal Enterprises Pvt. Ltd.**

QTR NO.-4/56/B  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302396  
METER NO- 90934296 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/56/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3209	3129	80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Soumyendu Bikash Jana**

9/36/I, C.P.T, HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301693  
METER NO- 40734629 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/36/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
349	348	1	75.00	0.00	5.00	0.23	0.00	0.00	15.44	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s. SPS Logistics**

5/55/C  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302607  
METER NO- 14300027 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/55/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
199	138	61	357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.00	4.00	482.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ABHIJIT DAS.**

9/6 / C, CPT  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301722  
METER NO- 051311462 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/6/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4361	4298	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ABINASH HANSDA.**

Quaterno:9/73 /E  
Haldia Township,Haldia-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301400  
METER NO- 90200064 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/73/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4283	4192	91	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.00	6.00	740.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AJOY KR. TIRKEY**

9/81/C, CPT TOWNSHIP, HALDIA,  
DIST-PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301438  
METER NO- 30508914 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/81/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17016	16816	200	1418.88	0.00	26.00	47.38	0.00	0.00	287.26	1780.00	15.00	1765.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.60**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ALOK KUMAR ARI**

QTR NO 5/37/B HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302289  
METER NO- 14300113 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/37/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
155	126	29	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.00	2.00	229.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI AMAL ROUT

SHOP NO 28, MINI MARKET  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300982  
METER NO- 80225685 Con Load: 0.235  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - SHOP NO. - 28  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2398	2398	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AMALENDU DAS.**

9/78/D , C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301646  
METER NO- 0463299 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/95/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4926	4856	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AMALESH KUILA**

9/37/E  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302540  
METER NO- 10017913 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/37/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2015	2015	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AMAR PRADHAN.**

9/10/B, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301423  
METER NO- 021103737 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/10/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		104	673.38	0.00	26.00	24.61	0.00	0.00	139.37	863.00	7.00	856.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI AMIT KR. ROY.</b>  KOPT QTR NO 9/81/A HALDIA TOWNSHIP PO HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300042	
	METER NO-	99593085	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/81/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2132	2020	112	733.54	0.00	14.00	26.45	0.00	0.00	148.99	923.00	8.00	915.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AMIT KR. SAMANTA.**

KOPT QTR NO 9/73/A HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301052  
METER NO- 014081 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/73/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6259	6215	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AMITAVA GIRI.**

5/123/D.C P T TOWNSHIP,  
P.O.-HALDIA TOWNSHIP  
DIST.-PURBA MEDINIPUR.PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301476  
METER NO- 14360239 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/123/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
196	74	122	816.26	0.00	26.00	28.98	10.00	0.00	169.64	1051.00	9.00	1042.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AMIYA MAITY.**

9/12/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301885  
METER NO- 61900478 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/12/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8550	8441	109	710.98	0.00	26.00	25.76	0.00	0.00	146.83	910.00	8.00	902.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ANADI NATH OJHA.**

9/95/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302021  
METER NO- 72398249 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/95/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9624	9471	153	1056.90	0.00	26.00	36.34	0.00	0.00	215.45	1335.00	11.00	1324.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI ANIL KUMAR DAS GOSWAMI</b>  5/27/F,KOPT QTR., HALDIA TOWNSHIP, PURBAMEDINIPUR PIN.-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302119	
	METER NO-	72540283	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/27/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8648	8648	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ANIL KUMAR RAI**

9/56/D  
HALDIA T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302532  
METER NO- 95775758 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/56/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4735	4583	152	1049.38	0.00	26.00	36.11	0.00	0.00	213.96	1325.00	11.00	1314.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ANJIT KUMAR THAPPA**

1/58(DORMATORY),  
CHIRANJIBPUR,HALDIA,  
PURBAMEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302127  
METER NO- 477384 Con Load: 0.241  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/58 & 1/59  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		33	171.36	0.00	7.00	7.82	0.00	0.00	35.84	222.00	2.00	220.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ANUP KR. MAITY.**

5/40/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301643  
METER NO- 050463297 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/40/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8042	8042	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ANUPAM JANA**

9/20/A HALDIA TOWNSHIP  
HALDIA -PURBA MEDINIPORE  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302502  
METER NO- 95777314 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/20/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3908	3810	98	628.26	0.00	26.00	23.23	0.00	0.00	130.42	808.00	7.00	801.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.27**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI APURBA KR. JANA.**

9/38/H, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301622  
METER NO- 041517693 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/38/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5750	5664	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI ARJUN KR BETAL

STALL NO-16, PARISHABLE MARKET  
P.O: HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300212  
METER NO- 144515 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-16  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8093	7991	102	688.00	0.00	60.00	24.15	15.00	0.00	151.53	939.00	8.00	931.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ARNAB DASS**

9/2/D,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301981  
METER NO- 63126219 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/2/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10877	10788	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ARNAB MAITI**

9/42/I KOPT QTR HALDIA T/S  
PURBA MEDINIPORE  
721607

BILL FOR - 04/2024  
CONSUMER NO - 02302221  
METER NO- 81648774 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/42/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9137	8932	205	1457.33	0.00	26.00	48.53	0.00	0.00	294.88	1827.00	15.00	1812.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.61**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI ARUN KUMAR GHOSH</b>  STALL NO-11, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300169
	METER NO-	81306610
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT - 11
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8819	8659	160	1184.65	132.95	120.00	37.95	0.00	0.00	258.45	1734.00	13.00	1721.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.55**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ARUP KUMAR SAHOO**

9/38/B & 9/38/D,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301982  
METER NO- 72328731 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/38/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5405	5297	108	703.46	0.00	26.00	25.53	0.00	0.00	145.34	900.00	8.00	892.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI ARUP RATAN DAS

9/76 - A HALDIA T/ SHIP  
HALDIA 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302336  
METER NO- 90806889 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/76/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2920	2859	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI ARYA JANA

9/31/B, KOPT QTR.  
HALDIA TOWN SHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301995  
METER NO- 61914799 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/31/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5104	5076	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASHIS KHATUA**

9/68/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302156  
METER NO- 80225915 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/68/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4689	4625	64	378.66	0.00	26.00	15.18	0.00	0.00	80.82	501.00	4.00	497.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI ASHOK KUMAR KAR</b>  9/41/G HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024
	CONSUMER NO -	02302495
	METER NO-	90943341
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/41/G
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1043	1003	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASHOK KUMAR PARUA.**

9/59/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302063  
METER NO- 72879092 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/59/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1240	1225	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI ASHOK KUMAR THANDER</b>  5/56/E,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR -721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302242	
	METER NO-	14300474	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/56/E	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASHOKE KR. DUTTA.**

5/25/H, C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301813  
METER NO- 61796890 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/25/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11051	10937	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASHOKE KUMAR DAS.**

9/64/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301851  
METER NO- 61903028 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/64/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7461	7356	105	680.90	0.00	26.00	24.84	0.00	0.00	140.86	873.00	7.00	866.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASHOKE KUMAR SAMANTA**

9/83/D,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301958  
METER NO- 71723888 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/83/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6589	6475	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI ASIM MAITY.</b>  KOPT QTR NO 9/5/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301037	
	METER NO-	90908116	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/5/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4154	4011	143	974.18	0.00	26.00	33.81	0.00	0.00	199.04	1233.00	10.00	1223.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.41**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASIT ADGIRI**

5/62/B  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301940  
METER NO- 14300404 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/62/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
265	221	44	240.99	0.00	26.00	10.35	10.00	0.00	55.31	343.00	3.00	340.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASIT BARAN PRAMANIK**

QTR NO.-5/68/C  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302529  
METER NO- 14361767 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/68/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
232	121	111	726.02	0.00	26.00	26.22	10.00	0.00	151.74	940.00	8.00	932.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI ASIT JANA.**

Quater no. 5/68/D  
Haldia Township  
Haldia

BILL FOR - 04/2024  
CONSUMER NO - 02301404  
METER NO- 14361764 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/68/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
241	170	71	428.50	0.00	26.00	16.79	10.00	0.00	92.65	574.00	5.00	569.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI AVIJIT BERA**

9/95/E,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302161  
METER NO- 0980647 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/95/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6723	6671	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BABULAL HEMBRAM.**

5/43/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 04/2024  
CONSUMER NO - 02301595  
METER NO- 50329094 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/43/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10234	10124	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI BAGAMBAR BERA

5/39/A,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302165  
METER NO- 050796564 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/39/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8531	8357	174	1214.82	0.00	26.00	41.17	0.00	0.00	246.78	1529.00	13.00	1516.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BAGAMBAR BERA**

5/39/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302402  
METER NO- 72339289 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/39/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
214	207	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BAIDYA NATH KISKU.**

9/85/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
W.B

BILL FOR - 04/2024  
CONSUMER NO - 02301855  
METER NO- 61797285 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/85/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8219	8135	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Baidyanath Tudu**

4/13/G, TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302662  
METER NO- 10014456 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/13/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
38120	37973	147	1004.26	0.00	35.00	34.73	10.00	0.00	208.67	1293.00	11.00	1282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BANAMALI BHUNIA**

5/75/G  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302545  
METER NO- 95775759 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/75/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1379	1318	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI BANKIM CH SAHU

STALL NO-8, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300167  
METER NO- 144327 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-8  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5013	4730	283	2256.91	236.01	60.00	66.93	15.00	0.00	461.78	3097.00	24.00	3073.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI BANKIM CHANDRA DHARA</b>  9/61/B, KOPT, QTR, HALDIA T/ SHIP, PIN, 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302347	
	METER NO-	90908109	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/61/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3408	3332	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BAPAN JANA**

QTR NO 9/27/M HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302296  
METER NO- 81647067 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/27/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3113	3056	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BARUN KUNDU.**

9/26/ F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301631  
METER NO- 11115019 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/26/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13301	13012	289	2126.36	0.00	14.00	68.54	0.00	0.00	425.21	2634.00	22.00	2612.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.89**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BASUDEB GHOSH**

STALL NO-2A, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300082  
METER NO- 10115686 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MKT/2A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3306	3306	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI BHABATOSH PANDA</b>  STALL NO 1, PARISHABLE MARKET P.O:- HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	02300191	
	METER NO-	41517680	Con Load: 0.850
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	P/MKT - 1.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17351	16951	400	3343.74	345.49	51.00	94.76	15.00	0.00	674.62	4525.00	35.00	4490.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.54**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI BHIM MURMU</b>  HALDIA T/ SHIP 5/76 -G PURBA MEDINIPUR PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302328	
	METER NO-	90200226	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/76/G	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6525	6410	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BHUPATI SOREN**

5/122/B, KOPT, QTR,  
HALDIA T. SHIP,  
PIN, 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302346  
METER NO- 14360237 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/122/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
220	138	82	506.82	0.00	26.00	19.32	10.00	0.00	108.21	670.00	6.00	664.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIJOY KRISHNA PRADHAN.**

9/63/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301786  
METER NO- 14134355 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/63/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1036	979	57	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.00	4.00	436.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIJOY MANDI.**

9/29/G,CPT- TOWNSHIP,  
PO- HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301512  
METER NO- 32823999 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/29/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17005	16888	117	778.66	0.00	26.00	27.83	0.00	0.00	160.25	993.00	8.00	985.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIJUS KUMAR MONDAL**

9/24-B KOPT QTR  
HALDIA T, SHIP, PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302270  
METER NO- 81302867 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/24/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2392	2344	48	266.31	0.00	26.00	11.27	0.00	0.00	58.44	362.00	3.00	359.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI BIKASH CHANDRA BAG

GOOMTY NO:-2 OF CLUSTER-4  
P.O:- HALDIA TOWNSHIP-721 607  
DIST-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300137  
METER NO- 14235051 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 24/04/2024  
METER LOCATION - Pan Goomty Near 4/30 Bldgs.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1396	1234	162	1201.67	128.74	60.00	38.41	15.00	0.00	253.15	1697.00	13.00	1684.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.56**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIMAL KUMAR MONDAL.**

5/43/I, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301402  
METER NO- 30644607 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/43/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19508	19393	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIMAN KUMAR BISWAS**

9/78/D, C.P.T. QTR.  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301992  
METER NO- 063129884 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/78/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
522	516	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BINAY KUMAR MAITY.**

A/7 , (ANCHORAGE CAMP)  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301849  
METER NO- 61900476 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - A/7 (A/CAMP).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1794	1747	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BINOY RANJAN PATTANAYAK**

9/35/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302324  
METER NO- 81303601 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/35/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2777	2724	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIPLAB BAG**

9/35/E,  
HALDIA TOWN,SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301937  
METER NO- 063130781 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/35/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5438	5357	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIPLAB KUMAR GURIA**

5/27/L,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302133  
METER NO- B-3220632 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/27/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2894	2863	31	161.28	0.00	26.00	7.36	0.00	0.00	37.47	232.00	2.00	230.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIPOB MONDAL**

9/29A, C.P.T. QTR.  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR, PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301991  
METER NO- 9029665 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/91/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5682	5586	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI BIPUL MAITY</b>  9/36/N HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302392	
	METER NO-	90934438	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/36/N	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2491	2437	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BIRAM HANSDA.**

9/34/E,KOPT .  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302028  
METER NO- 72327757 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7412	7326	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI BISHNU PADA GHORAI

9/39-L HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302359  
METER NO- 90908120 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/39/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3854	3726	128	861.38	0.00	26.00	30.36	0.00	0.00	176.66	1094.00	9.00	1085.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BISWAJIT DAS.**

5/27/N, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301826  
METER NO- 06136 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/28/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13267	13186	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BISWAJIT DINDA**

HALDIA T/SHIP- 9/41-A  
PURBA MEDINIPUR PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302325  
METER NO- 090203958 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/53/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4001	3839	162	1124.58	0.00	26.00	38.41	0.00	0.00	228.88	1418.00	12.00	1406.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.47**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Biswanath Halder**

9/34-L  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302308  
METER NO- 90203959 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6618	6438	180	1259.94	0.00	26.00	42.55	0.00	0.00	255.73	1584.00	13.00	1571.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.53**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BISWANATH TAMLI.**

SHOP NO - 3 (RETAIL MARKET)  
P.O. - HALDIA TOWNSHIP. - 721607.  
DIST :- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300493  
METER NO- 61847869 Con Load: 2.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MKT - ST/3.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8014	7956	58	346.20	0.00	150.00	13.80	0.00	0.00	98.18	608.00	5.00	603.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI BISWARANJAN MONDAL**

9/15/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302390  
METER NO- 90806659 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/15/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6240	6094	146	996.74	0.00	26.00	34.50	0.00	0.00	203.52	1261.00	11.00	1250.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI CHANCHAL PRADHAN.</b>  KOPT QTR NO 9/74/A, HALDIA TOWNSHIP PO HALDIA TOWNSHIP DIST PURBA MEDINIPUR PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300602	
	METER NO-	10287747	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/074/A	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20205	20118	87	549.54	0.00	14.00	20.70	10.00	0.00	114.39	709.00	6.00	703.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI CHANDAN BHAKTA.**

KOPT QTR 9/55/F,HALDIA TOWNSHIP  
PO;HALDIA TOWNSHIP  
PIN:721607

BILL FOR - 04/2024  
CONSUMER NO - 02301370  
METER NO- 030627796 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/29/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6248	6202	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI CHANDAN BHOWMICK**

5/76/H,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302109  
METER NO- 0225165 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/27/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3765	3696	69	414.26	0.00	26.00	16.33	0.00	0.00	87.89	544.00	5.00	539.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI CHANDAN JANA</b>  9/49/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302186	
	METER NO-	81303063	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/49/B	
MULTIPLE FACTOR -	1.00		

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
340	340	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI CHANDAN KAR**

5/60/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302168  
METER NO- 14300029 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/60/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
200	144	56	323.28	0.00	26.00	13.34	10.00	0.00	71.73	444.00	4.00	440.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI CHANDAN MANDAL

9/19/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302501  
METER NO- 095777319 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2505	2445	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI CHANDAN MURMU.</b>  9/32G, CPT- TOWNSHIP PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301493	
	METER NO-	40530728	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/32/G.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6902	6807	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI CHANDANESWAR MONDAL**

9/78/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302431  
METER NO- 90941335 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 16/04/2024  
METER LOCATION - 9/78/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
252	252	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI CHIRANJIT MONDAL.</b>  9/33/G , C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301911	
	METER NO-	061918243	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/60/C.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6602	6485	117	778.66	0.00	26.00	27.83	0.00	0.00	160.25	993.00	8.00	985.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI CHIRANJIT MONDAL**

9/77/B,KOPT QTR.,  
HALDIA T/SHIP.  
PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302240  
METER NO- 370822 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/77/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2687	2681	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI CHITTA RANJAN BHUNIA**

9/65/A,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301957  
METER NO- 61915304 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/65/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1437	1431	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI CHITTA RANJAN JANA</b>  STALL NO-33, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607, DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300161
	METER NO-	144459
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-33
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1079	1056	23	138.48	0.00	30.00	5.52	15.00	0.00	36.38	225.00	2.00	223.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI CHITTA RANJAN JANA**

CC -6 (A CAMP) HDC QTR  
HALDIA TOWN SHIP PURBA MEDINIPUR 721605

BILL FOR - 04/2024  
CONSUMER NO - 02302282  
METER NO- 050800357 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CC-6 (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1453	1415	38	203.01	0.00	26.00	8.97	0.00	0.00	45.81	284.00	2.00	282.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Dasarathi Das.**

9/93/E, TOWNSHIP HALDIA  
PO- TOWNSHIP  
DIST-PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302658  
METER NO- 221370 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/093/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8875	8772	103	665.86	0.00	14.00	24.38	10.00	0.00	137.49	852.00	7.00	845.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DEBABRATA SINGHA.**

5/79/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301737  
METER NO- 050797229 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/42/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1644	1644	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DEBANSU KUMAR MONDAL**

5/37/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302572  
METER NO- 14300105 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/37/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
143	101	42	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.00	3.00	324.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DEBASIS DAS**

9/30/ I, C.P.T. QTR.  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301993  
METER NO- 72219886 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5158	5068	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DEBASIS GHOSH.**

Qtr. No. 9/84/E, C.P.T  
Haldia Township  
Purba Medinipore, Pin : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301552  
METER NO- 42464603 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/84/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17278	17205	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI DEBASIS PATRA

AF/12/B, CHIRANJIBPUR CAMPUS,  
HALDIA  
PURBA MEDINIPUR. PIN-721604

BILL FOR - 04/2024  
CONSUMER NO - 02301925  
METER NO- 63131908 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/12/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5964	5958	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DEBENDRA NATH PRADHAN**

STALL NO-4 , PARISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300182  
METER NO- 144805 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-4  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7293	7240	53	317.35	0.00	60.00	12.65	15.00	0.00	77.96	483.00	4.00	479.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DEBIDAS ROY.**

5/63/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
W.B

BILL FOR - 04/2024  
CONSUMER NO - 02301858  
METER NO- 14300108 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/63/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
266	173	93	592.26	0.00	26.00	22.08	10.00	0.00	125.19	776.00	6.00	770.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIBAKAR MUNIAN.**

9/32/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301768  
METER NO- 11138571 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/32/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14407	14348	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIBYENDU MAITI.**

9/94/A, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301651  
METER NO- 11115028 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/94/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11655	11599	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIBYENDU SAHU.**

9/25/L,KOPT QTR.,  
HALDIA,  
PURBA MEDINIPUR PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302209  
METER NO- 81648767 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/25/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3889	3828	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DILIP KR. BIJALI.**

VILL DURGACHAK NEW COLONY  
PO & PS DURGACHAK, HALDIA  
DIST PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300557  
METER NO- 008995 Con Load: 3.058  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - NEAR G.C. BERTH CASH OFFICE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6384	6381	3	105.00	0.00	10.00	0.69	15.00	0.00	25.16	156.00	2.00	154.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DILIP KR. DAS.**

9/50/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301853  
METER NO- 50733273 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/50/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4835	4739	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI DIPAK KUMAR BARMAN</b>  HALDIA T/ SHIP--9/55 -F PURBA MEDINIPUR PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302329	
	METER NO-	90200261	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/55/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
813	787	26	136.08	0.00	26.00	6.21	0.00	0.00	32.40	201.00	2.00	199.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIPAK KUMAR BARMAN**

9/55/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302415  
METER NO- 90934218 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/55/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3587	3504	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIPAK KUMAR DAS**

9/25/G,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302146  
METER NO- 260286 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/25/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5539	5460	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIPAK KUMAR OJHA**

9/3/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302426  
METER NO- 90940990 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/3/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2630	2524	106	688.42	0.00	26.00	25.07	0.00	0.00	142.35	882.00	7.00	875.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.29**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIPANKAR DE.**

9/97/E , C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301614  
METER NO- 50734369 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/97/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8237	8147	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DIPANKAR DEY.**

9/66/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301847  
METER NO- 61797689 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/66/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7074	7003	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DURANTA KR. HALDER.**

Qtr. No. 9/83/C, C.P.T  
Haldia Township  
Purba Medinipore, Pin : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301550  
METER NO- 41520568 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/83/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10052	10028	24	126.00	0.00	26.00	5.75	0.00	0.00	30.37	188.00	2.00	186.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DURGA PADA DAS.**

9/75/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301836  
METER NO- 51309953 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/75/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9604	9512	92	585.14	0.00	26.00	21.85	0.00	0.00	121.85	755.00	6.00	749.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DWIJA RAJ ROY.**

5/42/ I, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301458  
METER NO- 80243714 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/42/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5546	5390	156	1079.46	0.00	26.00	37.03	0.00	0.00	219.93	1362.00	11.00	1351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI DWIJENDRA NATH DALAI.**

5/43/G,KOPT QRTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301975  
METER NO- 71725812 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/43/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6553	6474	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GAGAN SINGH**

9/60/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302239  
METER NO- 90806608 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/60/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4312	4227	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI GANESH CH. BISWAL.</b>  5/81 / A, C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301657	
	METER NO-	14361238	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/81/A	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
430	284	146	996.74	0.00	26.00	34.50	10.00	0.00	205.44	1273.00	11.00	1262.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GANESH CHANDRA BISWAS**

9/82/D, KOPT QTR.  
HALDIA T/ SHIP  
PIN. 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302343  
METER NO- 0799372 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/82/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6657	6512	145	989.22	0.00	26.00	34.27	0.00	0.00	202.03	1252.00	10.00	1242.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.42**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOBINDA CHARAN GHARA.**

STALL NO 32, CJP MKT CENTRE  
CHIRANJIBPUR  
PIN721604

BILL FOR - 04/2024  
CONSUMER NO - 02300679  
METER NO- 1061816 Con Load: 0.188  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Stall No-32,CJP MKT Centre.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
49781	49757	24	144.25	0.00	11.00	5.75	50.00	0.00	40.62	252.00	2.00	250.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOBINDA SAMANTA.**

Quaterno:9/67/B  
Haldia Township, Haldia-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301398  
METER NO- 32047813 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/67/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4585	4575	10	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.00	1.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOPAL KRISHNA RANJIT.**

9/49/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301848  
METER NO- 61796883 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/49/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9020	8910	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOPAL PRAMANIK**

5/26/C, KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302053  
METER NO- 72631230 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/26/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11292	11037	255	1857.21	0.00	26.00	60.49	0.00	0.00	374.16	2318.00	19.00	2299.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.78**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOUR HARI DAS.**

9/40/H, K.O.P.T H.D.C.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301923  
METER NO- 63131910 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/40/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11061	10928	133	898.98	0.00	26.00	31.51	0.00	0.00	184.12	1141.00	10.00	1131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOUR HARI DAS**

HALDIA TOWNSHIP  
QTR NO.-9/40/L  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302430  
METER NO- 90940211 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/40/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
674	649	25	131.04	0.00	26.00	5.98	0.00	0.00	31.38	194.00	2.00	192.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOUR HARI HAZRA.**

KOPT QTR NO 9/87/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301302  
METER NO- 30440488 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/87/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
18631	18390	241	1741.86	0.00	26.00	57.04	0.00	0.00	351.29	2176.00	18.00	2158.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.73**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOUR HARI MONDAL.**

SHOP NO 8(NEW) PERISHABLE MARKET  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 2300580  
METER NO- 145336 Con Load: 0.294  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT/8/NEW  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5529	5501	28	167.33	0.00	18.00	6.67	15.00	0.00	39.85	247.00	2.00	245.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI GOUR MOHAN GIRI

9/33/I HALDIA TOWNSHIP  
HALDIA- PURBA MEDINIPORE  
721606

BILL FOR - 04/2024  
CONSUMER NO - 02302481  
METER NO- 95777371 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/33/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1116	1056	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOURI SANKAR DAS.**

9/92/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302085  
METER NO- 72540482 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/92/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1716	1661	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOUTAM HALDAR.**

5/84/C, HALDIA TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301430  
METER NO- 14300315 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/84/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
476	338	138	936.58	0.00	26.00	32.66	10.00	0.00	193.51	1199.00	10.00	1189.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GOUTAM KARSHARMA**

QTR NO 5/31/C HALDIA T/ S  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302288  
METER NO- 90200240 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/31/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3308	3254	54	310.62	0.00	26.00	12.88	0.00	0.00	67.28	417.00	3.00	414.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI GURU DAS PAUL**

HALDIA T/SHIP 5/55-B  
PURBA MEDINIPUR PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302326  
METER NO- 14300034 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/55/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
757	552	205	1457.33	0.00	26.00	48.53	10.00	0.00	296.81	1839.00	15.00	1824.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.61**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI HALADHAR JANA**

QTR NO. FB/1  
ANCHORAGE CAMP  
HALDIA TOWNSHIP

BILL FOR - 04/2024  
CONSUMER NO - 02302550  
METER NO- 95777313 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - FB/1 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6355	6110	245	1772.62	0.00	26.00	57.96	0.00	0.00	357.39	2214.00	19.00	2195.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.74**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI HARADHAN BHUNIA.**

9/99/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301873  
METER NO- 61900932 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/99/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6293	6227	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI HAREKRISHNA MAITY**

5/78/A,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302137  
METER NO- 72541966 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/78/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1093	1059	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI HARI CHAND HANSDA.**

5/86/A, CPT TOWNSHIP, HALDIA,  
DIST-PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301441  
METER NO- 14300305 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/86/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
87	43 44		240.99	0.00	26.00	10.35	10.00	0.00	55.31	343.00	3.00	340.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI HIMADRI SANKAR DAS.**

9/48/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301663  
METER NO- 50796566 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/48/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10632	10475	157	1086.98	0.00	26.00	37.26	0.00	0.00	221.42	1372.00	12.00	1360.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI HIRALAL BERA.**

STALL NO-13, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300211  
METER NO- 2321827 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-13  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22179	22127	52	311.58	0.00	60.00	12.42	15.00	0.00	76.81	476.00	4.00	472.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI INDRANIL PRADHAN**

9/34/J  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302514  
METER NO- 90943345 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3544	3411	133	898.98	0.00	26.00	31.51	0.00	0.00	184.12	1141.00	10.00	1131.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI INDRANIL SRIBASTAB**

5/106/D,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301979  
METER NO- 63126031 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/106/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1026	1026	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI JAGANNATH TUDU

5/29/G, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301862  
METER NO- 61903040 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/29/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12249	12085	164	1139.62	0.00	26.00	38.87	0.00	0.00	231.86	1436.00	12.00	1424.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.48**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI JAYDEV KARAN**

9/39/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302152  
METER NO- 80225912 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/39/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1885	1834	51	291.63	0.00	26.00	12.19	0.00	0.00	63.49	393.00	3.00	390.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI JOYDEV BHAKTA.**

9/29/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302062  
METER NO- 072879139 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/29/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4875	4820	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI JOYDEV MANNA.**

9/49/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302017  
METER NO- 72327490 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/49/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1777	1749	28	146.16	0.00	26.00	6.67	0.00	0.00	34.42	213.00	2.00	211.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KALI PADA MURMU.**

KOPT,HDC QTR.  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302042  
METER NO- 72879096 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/65/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7117	6989	128	861.38	0.00	26.00	30.36	0.00	0.00	176.66	1094.00	9.00	1085.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KALLOL KR DAS**

STALL NO-35, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300171  
METER NO- 143748 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-35  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9932	9850	82	526.68	0.00	90.00	19.32	15.00	0.00	125.32	776.00	6.00	770.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI KALYAN KR. GIRI.</b>  KOPT QTR NO 9/27/G,HA;LDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301088	
	METER NO-	01396618	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/27/G.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7128	7057	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KAMALESH DOLAI.**

9/4/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301912  
METER NO- 61902092 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/4/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10218	10092	126	846.34	0.00	26.00	29.90	0.00	0.00	173.68	1076.00	9.00	1067.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.36**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KANAILAL HEMRAM**

9/25/F,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302233  
METER NO- 74991463 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - 9/25/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2725	2690	35	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.00	2.00	258.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KANCHAN PATRA.**

9/66/B,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302061  
METER NO- 72540486 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/66/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4097	4037	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KANTI RANJAN BISWAS**

9/13/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302546  
METER NO- 95775749 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/13/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2393	2321	72	435.62	0.00	26.00	17.02	0.00	0.00	92.14	571.00	5.00	566.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI KARAN BASKEY

9/26/H,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302248  
METER NO- 90200063 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/26/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5820	5773	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KARTIC CH. SASMAL.**

9/98/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PURBA MEDINIPORE, PIN ; 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301746  
METER NO- 30627781 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/98/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9529	9441	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KASHI NATH CHATTOPADHYAY.**

5/130/A , K.O.P.T  
HALDIA TOWN SHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301916  
METER NO- 14360422 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/130/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
93	29 64		378.66	0.00	26.00	15.18	10.00	0.00	82.74	513.00	4.00	509.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Kashinath Pramanik**

DORMITORY 1/67  
CHIRANJIB PORE PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302311  
METER NO- 402699 Con Load: 0.471  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/67  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
719	697	22	115.92	0.00	14.00	5.29	0.00	0.00	26.03	161.00	1.00	160.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KESHAB CH PRAMANIK**

STALL NO-9, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300176  
METER NO- 145804 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-9  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
279	269	10	105.00	0.00	10.00	2.30	15.00	0.00	25.47	158.00	1.00	157.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI KESHAB CHANDRA MONDAL</b>  5/80/F HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024
	CONSUMER NO -	02302554
	METER NO-	14300032
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	17/04/2024
	METER LOCATION -	5/80/F
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
108	79	29	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.00	2.00	229.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KISHORI MOHAN MONDAL**

QTR NO 9/76/D HALDIA T/S  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302302  
METER NO- 90200223 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/76/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4310	4268	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KORAKANA PRAVAKAR.**

9/29J, CPT- TOWNSHIP,  
PO- HALDIA TOWNSHIP,  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301498  
METER NO- 40980698 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/29J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7426	7345	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI KOUSHIK MUDI

9/35/J,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302095  
METER NO- 74992208 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/35/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5269	5174	95	606.50	0.00	26.00	22.54	0.00	0.00	126.10	781.00	7.00	774.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KOUSIK KUMAR PATRA**

9/52/E,KOPT.QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302238  
METER NO- 90813004 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/52/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2143	2107	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KRISHNA CHETTRI.**

DORMITORY -1/7 & 1/8  
HALDIA TOWNSHIP, ANCHORAGE UNIT  
HALDIA , PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301729  
METER NO- 370797 Con Load: 0.529  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/7 & 1/8  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5078	5078	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KRISHNENDU JANA.**

9/36/F,KOPT QTR.,HALDIA T/SHIP,  
HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302022  
METER NO- 72542661 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/36/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5767	5682	85	535.30	0.00	26.00	20.24	0.00	0.00	111.95	693.00	6.00	687.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KRISHNENDU MAITY**

9/41/K,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302204  
METER NO- 090200228 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 12/04/2024  
METER LOCATION - 9/100/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5129	5129	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI KRISHNENDU MANNA**

5/78 - F KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302276  
METER NO- 80466843 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/78/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2141	2099	42	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.00	3.00	312.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI LAKHBIR SINGH**

5/77/J,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302124  
METER NO- 74991468 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 5/77/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8570	8368	202	1434.26	0.00	26.00	47.84	0.00	0.00	290.31	1798.00	15.00	1783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.60**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI LAKSHMAN CH. MONDAL.**

9/77C, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301454  
METER NO- 30627795 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/77/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14548	14433	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI LAKSHMI KANTA GHORAI.**

9/97/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301683  
METER NO- 50653373 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/97/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1879	1873	6	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Madan Mohan Dey**

4/5/H, TOWNSHIP, HALDIA  
PURBA MEDINIPUR  
721607

BILL FOR - 04/2024  
CONSUMER NO - 02302654  
METER NO- 14291755 Con Load: 1.176  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/5/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
873	705	168	1169.70	0.00	35.00	39.79	0.00	0.00	239.56	1484.00	12.00	1472.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MADAN MOHAN SAREN**

5/27/D , KOPT QTR,  
HALDIA T/SHIP  
PIN. 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302344  
METER NO- 90806892 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/27/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4546	4462	84	528.18	0.00	26.00	20.01	0.00	0.00	110.53	685.00	6.00	679.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI MAHENDRA KUMAR TIWARI.</b>  9/31/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301889	
	METER NO-	61902672	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/31/J.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7380	7367	13	75.00	0.00	5.00	2.99	0.00	0.00	15.98	99.00	1.00	98.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MAHITOSH NATH**

5/82- E KOPT QTR.  
HALDIA, T/ SHIP PURBA MEDINIPUR - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302278  
METER NO- 14300040 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/82/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
177	94	83	513.94	0.00	26.00	19.55	10.00	0.00	109.63	679.00	6.00	673.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI MALAY BHATTACHERJEE</b>  STALL NO-27,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	02300160	
	METER NO-	145998	Con Load: 1.5
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	P/MKT-27	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1170	1128	42	248.11	0.00	90.00	9.89	15.00	0.00	69.88	433.00	3.00	430.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MALAY JANA.**

5/86/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302205  
METER NO- 14300308 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/86/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
319	195	124	831.30	0.00	26.00	29.44	10.00	0.00	172.62	1069.00	9.00	1060.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.35**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MANAS BASU.**

9/36/D,KOPT QTR.,HALDIA T/SHIP  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302018  
METER NO- 63131018 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/36/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5925	5842	83	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.00	6.00	661.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.22**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI MANAS CHATTERJEE

5/139 -D  
HALDIA TOWNSHIP  
PS HALDIA DIST -PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302411  
METER NO- 14361779 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/139/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
0	0 0		75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MANAS KUMAR DIKSHIT**

9/99/B,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302162  
METER NO- 80225919 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/99/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6243	6140	103	665.86	0.00	26.00	24.38	0.00	0.00	137.88	854.00	7.00	847.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Manas Mishra**

5/33 A  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302303  
METER NO- 14300413 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/33/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
505	348	157	1086.98	0.00	26.00	37.26	10.00	0.00	223.35	1384.00	12.00	1372.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MANASH PANDA**

9/39/N,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302118  
METER NO- 80225172 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/39/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2713	2673	40	215.67	0.00	26.00	9.43	0.00	0.00	48.34	299.00	3.00	296.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MANGAL KISKU.**

9/96-B, C.P.T Haldia Township  
Haldia Township, Pin : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301803  
METER NO- 62048267 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/96/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3358	3282	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MANINDRA NATH GIRI**

STALL NO-34, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300172  
METER NO- 144818 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-34  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2200	2144	56	334.66	0.00	60.00	13.34	15.00	0.00	81.43	504.00	4.00	500.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MANISANKAR DAS**

QTR NO.-9/9/A  
PURBA MEDINIPUR  
PIN.-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302478  
METER NO- 90934391 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/9/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3669	3593	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MANOJIT CHOWDHURY.**

9/32/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302086  
METER NO- 74992532 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/32/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3372	3325	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MOHAN DAS**

9/36-K KOPT QTR  
HALDIA T, SHIP,PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302265  
METER NO- 081647072 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/36/G  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3316	3253	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MONAJ PANDA.**

9/86/C, CPT TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301414  
METER NO- 32806278 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/86/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13791	13624	167	1162.18	0.00	26.00	39.56	0.00	0.00	236.34	1464.00	12.00	1452.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI MONORANJAN PATRA</b>  STALL NO-23, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607 DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300168
	METER NO-	145831
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-23
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9697	9691	6	105.00	0.00	10.00	1.38	15.00	0.00	25.29	157.00	1.00	156.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI MRIGANKA CHATTERJEE</b>  CB/2(A/CAMP), HALDIA, PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	02302105	
	METER NO-	63131903	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	CB/2 (A/CAMP)	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
266	259	7	75.00	0.00	5.00	1.61	0.00	0.00	15.71	97.00	1.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MRIGANKA KR. JANA.**

5/60/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301649  
METER NO- 14300021 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/60/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
161	60	101	650.82	0.00	26.00	23.92	10.00	0.00	136.82	848.00	7.00	841.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MRINAL CHAKRABORTY.**

9/87/B, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 04/2024  
CONSUMER NO - 02301588  
METER NO- 50329095 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/87/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6181	6105	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MRINMOY BHANJA**

9/90/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302497  
METER NO- 90943351 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/90/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3185	3107	78	478.34	0.00	26.00	18.40	0.00	0.00	100.63	623.00	5.00	618.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI MRITYUNJOY JANA.**

5/108/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301840  
METER NO- 14360205 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/108/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
273	98	175	1222.34	0.00	26.00	41.40	10.00	0.00	250.20	1550.00	13.00	1537.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI NABENDU DAS.</b>  KOPT QTR NO 5/29/K ,HALDIA TOWNSHIP PO: HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300977	
	METER NO-	50799362	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/29/K.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13824	13824	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI NARAYAN CHANDRA KANDER</b>  9/82/B,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR. PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302157	
	METER NO-	30440482	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/82/B.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10369	10289	80	492.58	0.00	26.00	18.86	0.00	0.00	103.46	641.00	5.00	636.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI NARAYAN CHANDRA POLOI.**

KOPT MODIFIED QTR AF/9/A  
PO;HALDIA,PIN;721604  
DIST MEDENIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02301375  
METER NO- 30627800 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/9/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11104	11061	43	234.66	0.00	26.00	10.12	0.00	0.00	52.13	323.00	3.00	320.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI NAREN NAYEK**

5/75/C & H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302429  
METER NO- 14300468 Con Load: 1.182  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/65/E & F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
708	498	210	1495.78	0.00	35.00	49.68	10.00	0.00	306.16	1897.00	16.00	1881.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI NARUGOPAL MAITI.**

9/30/H, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301661  
METER NO- 50799237 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4367	4309	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI NIKUNJA BEHARI PAL**

5/36/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302509  
METER NO- 14291308 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/36/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
260	165	95	606.50	0.00	26.00	22.54	10.00	0.00	128.02	793.00	7.00	786.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI NILKANTA MAITY

GOOMTY NO 5,CPT TOWNSHIP  
P:O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300089  
METER NO- 2246857 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/04/2024  
METER LOCATION - J.TOWER ENTR.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
17551	17542	9	105.00	0.00	10.00	2.07	15.00	0.00	25.42	157.00	1.00	156.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI NILMADHAB AGASTI.**

5/62/F, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301691  
METER NO- 14300107 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/62/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
306	203	103	665.86	0.00	26.00	24.38	10.00	0.00	139.80	866.00	7.00	859.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.28**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI NIMAI CHANDRA SINHA.**

9/42/A,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301959  
METER NO- 81306619 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/42/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7054	6958	96	613.62	0.00	26.00	22.77	0.00	0.00	127.51	790.00	7.00	783.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI NIRANJAN PUSTI</b>  9/36/B,CPT TOWNSHIP PO-HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300527	
	METER NO-	2321766	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/036/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
40464	40379	85	535.30	0.00	14.00	20.24	10.00	0.00	111.56	691.00	6.00	685.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI NITISH KUMAR JANA**

5/58/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302167  
METER NO- 14361757 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/58/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
146	91	55	316.95	0.00	26.00	13.11	10.00	0.00	70.47	437.00	4.00	433.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI PABITRA KR. DAS.</b>  KOPT QTR NO 9/91/E, HALDIA TOWNSHIP PO :HALDIA TOWNSHIP,DIST 721607 DIST: PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02300661	
	METER NO-	10214139	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/091/E	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
31251	31169	82	506.82	0.00	14.00	19.32	10.00	0.00	105.90	656.00	5.00	651.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI PADA NANDY

STALL NO-31, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP-721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300166  
METER NO- 146843 Con Load: 0.7  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-31  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6645	6620	25	150.02	0.00	42.00	5.98	15.00	0.00	41.00	254.00	2.00	252.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PANKAJ CHATTARAJ.**

5/27/F, C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301823  
METER NO- 06121 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/28/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10576	10497	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PANNALAL MONDAL.**

9/42/J, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301879  
METER NO- 61797290 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/42/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8314	8119	195	1380.43	0.00	26.00	46.23	0.00	0.00	279.64	1732.00	15.00	1717.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PARESH CHANDRA DAS.**

KOPT QTR NO 5/68/A, HALDIA TOWNSHIP  
PO; HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301393  
METER NO - 14300103 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/37/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
279	184	95	606.50	0.00	26.00	22.54	10.00	0.00	128.02	793.00	7.00	786.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PARESH CHANDRA GHORAI**

5/30/D  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302544  
METER NO- 95775742 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/30/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1604	1574	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI PARITOSH GIRI</b>  STALL NO-26, PERISHABLE MARKET P.O:- HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR	BILL FOR -	04/2024
	CONSUMER NO -	02300170
	METER NO-	146065
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-26
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9254	9254	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PARTHA SAMANTA**

9/39/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302483  
METER NO- 90941467 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/39/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1213	1179	34	177.69	0.00	26.00	8.05	0.00	0.00	40.76	253.00	2.00	251.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PIJUS KANTI PARIA**

5/41/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302257  
METER NO- 86503866 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/41/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5294	5205	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PIJUS KANTI PRADHAN**

STALL NO-6 , RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300059  
METER NO- 30508982 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MKT - 6.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15966	15616	350	2883.72	305.62	120.00	83.03	0.00	0.00	594.20	3987.00	31.00	3956.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.33**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PIKU CHARAN HAZRA.**

9/41/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302548  
METER NO- 081304156 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/41/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3013	2961	52	297.96	0.00	26.00	12.42	0.00	0.00	64.75	401.00	3.00	398.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRABIR DEBNATH.**

B/9-(A/CAMP)  
HALDIA TOWN SHIP  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 04/2024  
CONSUMER NO - 02301918  
METER NO- 0941331 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - B/9 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2436	2436	0	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRABIR MAJI.**

5/36/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302106  
METER NO- 14291313 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/36/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
500	326	174	1214.82	0.00	26.00	41.17	10.00	0.00	248.71	1541.00	13.00	1528.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Pradip Kumar Mondal**

9/18-C  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302317  
METER NO- 95790196 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/18/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2707	2593	114	748.58	0.00	26.00	26.91	0.00	0.00	154.29	956.00	8.00	948.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRAMODE BANDHU ROY**

5/55/F,KOPT QTR.,  
HALDIA TOWNSHIP.  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302135  
METER NO- 14300022 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/55/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
187	135	52	297.96	0.00	26.00	12.42	10.00	0.00	66.68	413.00	3.00	410.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI PRANAB KR. BERA.</b>  KOPT QTR NO 9/100/C, HALDIA TOWNSHIP, DIST PURBA MEDINIPUR, PIN 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300538
	METER NO-	0216187
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/98/C
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
230	180	50	285.30	0.00	26.00	11.96	0.00	0.00	62.23	385.00	3.00	382.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.12**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRANAB KUMAR HANSDA**

9/34/H  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302482  
METER NO- 90934382 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/34/H  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2104	2068	36	190.35	0.00	26.00	8.51	0.00	0.00	43.29	268.00	2.00	266.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRASAD KUMAR MIDYA**

9/35/C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302494  
METER NO- 90943349 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/35/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1960	1900	60	350.18	0.00	26.00	14.26	0.00	0.00	75.16	466.00	4.00	462.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRASANTA KUITI.**

KOPT QTR NO 9/22/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301104  
METER NO- 14274634 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/22/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
386	212	174	1214.82	0.00	26.00	41.17	0.00	0.00	246.78	1529.00	13.00	1516.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRASANTA KUMAR MONDAL.**

5/31/H, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301904  
METER NO- 61845635 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/31/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6156	6080	76	464.10	0.00	26.00	17.94	0.00	0.00	97.80	606.00	5.00	601.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI PRASANTA SANTRA.</b>  5/75/F,KOPT QTR. HALDIA T/SHIP PURBA MEDINIPUR. PIN-721607	BILL FOR -	04/2024
	CONSUMER NO -	02301998
	METER NO-	142310
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	17/04/2024
	METER LOCATION -	5/75/F.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2879	2808	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRASUN KUMAR SAHOO**

5/29/J, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301451  
METER NO- 32803760 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/29/J.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6072	5983	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRASUN MANNA**

5/28/K KOPT QTR. HALDIA T. SHIP  
PURBA MEDINIPORE  
721607

BILL FOR - 04/2024  
CONSUMER NO - 02302223  
METER NO- 81303595 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/28/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7109	6985	124	831.30	0.00	26.00	29.44	0.00	0.00	170.70	1057.00	9.00	1048.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRASUN PANDA**

CE/15 ANCHORAGE CAMP  
HALDIA  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302417  
METER NO- 90806660 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CE/15 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1547	1366	181	1267.46	0.00	26.00	42.78	0.00	0.00	257.23	1593.00	13.00	1580.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.53**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRATIK JANA.**

KOPT QTR NO 5/75/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN ;721607

BILL FOR - 04/2024  
CONSUMER NO - 02301339  
METER NO- 30439987 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/75/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1369	1369	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PRATIM BERA**

9/51/B  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302515  
METER NO- 95777308 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/51/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1412	1375	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI PRAVANSU SEKHAR PRAMANIK.</b>  9/28/H, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301909	
	METER NO-	50329309	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/28/H.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4022	3964	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI PULAK KUMAR SINGHA**

Qtr. No.-9/37/L  
Haldia, Township

BILL FOR - 04/2024  
CONSUMER NO - 02302575  
METER NO- 011142929 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/37/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1885	1858	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RABI SANKAR DAS.**

9/98/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301535  
METER NO- 40482785 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/98/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9955	9842	113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RABIN BAG.**

9/63/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
WEST BENGAL

BILL FOR - 04/2024  
CONSUMER NO - 02301601  
METER NO- 32823973 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 12/04/2024  
METER LOCATION - 9/63/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14714	14579	135	914.02	0.00	26.00	31.97	0.00	0.00	187.11	1159.00	10.00	1149.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RABINDRA NATH MONDAL**

9/31/F,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301939  
METER NO- 61917342 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/31/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4269	4194	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RADHAKANTA BALLAV.**

C/O SAKTIPADA BAG: BRAJANATHCHAK,  
P O HALDIA TOWNSHIP  
DIST PURBA MEDINIPUR, PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300507  
METER NO- 017499 Con Load: 0.164  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - EARST-WHILE GARRAGE CJP CAMPUS  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7324	7289	35	207.72	0.00	10.00	8.28	15.00	0.00	46.39	287.00	2.00	285.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RADHE SHYAM MAHATO.**

9/87/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301846  
METER NO- 61797295 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/87/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8094	8023	71	428.50	0.00	26.00	16.79	0.00	0.00	90.72	562.00	5.00	557.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RAGHABENDU GHOSH.**

9/12/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302034  
METER NO- 72878814 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/12/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4427	4360	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RAIPADA SASMAL.**

STALL NO-18, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300175  
METER NO- 145840 Con Load: 0.282  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-18  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3231	3211	20	121.17	0.00	17.00	4.83	15.00	0.00	30.42	188.00	1.00	187.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Sri Rajdoot Maity</b>  9/25-N HALDIA TOWNSHIP PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02302306	
	METER NO-	90203412	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/25/N	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
332	328	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RAJENDRA SHUI.**

5/43/A, C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301828  
METER NO- 006127 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/43/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7868	7838	30	156.24	0.00	26.00	7.13	0.00	0.00	36.45	226.00	2.00	224.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RAJIB MONDAL**

5/78/B,KOPT QTR.,  
HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302138  
METER NO- 74993175 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/78/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2202	2139	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RAM CHANDRA PRADHAN.**

KOPT QTR NO 9/64/F,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301348  
METER NO- 30445003 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/64/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6276	6223	53	304.29	0.00	26.00	12.65	0.00	0.00	66.02	409.00	3.00	406.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI RAM KRISHNA ROY.</b>  9/64/C, CPT HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301568	
	METER NO-	42177458	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/64/C.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10155	10043	112	733.54	0.00	26.00	26.45	0.00	0.00	151.30	937.00	8.00	929.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RAM PADA DAS.**

9/27/J,KOPT QTR.  
HALDIA T/SHIP,HALDIA  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301978  
METER NO- 63129134 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/27/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5046	4976	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RAM PADA SINGHA.**

9/36/E,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301936  
METER NO- 32085106 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/36/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5377	5290	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RANJAN MANDAL.**

5/29/D, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301827  
METER NO- 72327754 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/29/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5999	5952	47	259.98	0.00	26.00	11.04	0.00	0.00	57.18	354.00	3.00	351.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RANJIT KR. GHORAI.**

5/29/F, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301656  
METER NO- 42646948 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/29/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6554	6496	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RATAN DUTTA.**

5/26/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN ; 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301676  
METER NO- 42647480 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/26/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5513	5447	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI RATHINDRA NATH DAS.**

5/41/I,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302117  
METER NO- 080225166 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/53/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3697	3642	55	316.95	0.00	26.00	13.11	0.00	0.00	68.54	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SABYASACHI BAKSI</b>  9/36/L,KOPT QTR., HALDIA TOWNSHIP, PURBA MEDINIPUR.PIN-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302196	
	METER NO-	081306601	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/36/J	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1463	1430	33	171.36	0.00	26.00	7.82	0.00	0.00	39.50	245.00	2.00	243.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.08**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SACHINDRA NATH BHUNYA.**

9/18/B, C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302006  
METER NO- 063126201 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/18/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12515	12315	200	1418.88	0.00	26.00	47.38	0.00	0.00	287.26	1780.00	15.00	1765.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.60**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SAMIR DASGUPTA**

4/110/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302191  
METER NO- 80225483 Con Load: 1.352  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - 4/110/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11631	11283	348	2676.50	277.23	41.00	82.34	0.00	0.00	538.97	3616.00	28.00	3588.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.24**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SAMIR KR. HALDER.**

9/79/D, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301459  
METER NO- 32410711 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/79/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10464	10396	68	407.14	0.00	26.00	16.10	0.00	0.00	86.48	536.00	4.00	532.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SAMIR SAHA

9/102/C, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301452  
METER NO- 40485486 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/102/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
20766	20766	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SANJAY TIRKEY.**

5/57/B,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301935  
METER NO- 14361743 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/57/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
325	170	155	1071.94	0.00	26.00	36.80	10.00	0.00	220.36	1365.00	11.00	1354.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.45**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SANJIB BARMAN**

9/26/G, K.O.P.T.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301921  
METER NO- 020991585 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/26/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7596	7510	86	542.42	0.00	26.00	20.47	0.00	0.00	113.36	702.00	6.00	696.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SANJIB KR. DAS.**

5/76/M,HALDIA T/SHIP  
HALDIA,PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301792  
METER NO- 042538444 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/76/N  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9779	9733	46	253.65	0.00	26.00	10.81	0.00	0.00	55.91	346.00	3.00	343.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SANJIB MUKHERJEE**

9/33/L.KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302183  
METER NO- 80225496 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/33/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9423	9217	206	1465.02	0.00	26.00	48.76	0.00	0.00	296.41	1836.00	15.00	1821.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.62**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SANJOY DUTTA</b>  M/S DEBI ENTERPRISE GOOMTY NO-8,PERISHABLE MARKET P.O- HALDIA TOWNSHIP- 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300217	
	METER NO-	2316700	Con Load: 1
	METER TYPE -	Phase 1	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	P/MKT-GOOMTY-8	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21352	21325	27	161.56	0.00	60.00	6.44	15.00	0.00	46.78	290.00	2.00	288.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SANKARSAN PUSTI

9/36/M  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302504  
METER NO- 90941198 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/36/M  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
920	899	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SANTANU MISHRA.**

9/91/B,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302035  
METER NO- 72542679 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/91/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
985	982	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SARBANANDA PATRA.**

5/29/A, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301789  
METER NO- 50328663 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/29/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4232	4170	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SAROJ KR. SAMANTA</b>  9/33/E,CPT TOWNSHIP, P.O.-HALDIA TOWNSHIP, DIST-PURBA MEDINIPUR, PIN-721607.	BILL FOR -	04/2024	
	CONSUMER NO -	02301471	
	METER NO-	40482579	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/33/E.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8134	8076	58	335.94	0.00	26.00	13.80	0.00	0.00	72.33	448.00	4.00	444.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SATPAL.**

KOPT QTR NO 9/36/C,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301295  
METER NO- 90916702 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/36/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6212	6073	139	944.10	0.00	26.00	32.89	0.00	0.00	193.08	1196.00	10.00	1186.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SATRAJIT KHATUA**

9/51/F,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302154  
METER NO- 74991469 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/51/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8984	8775	209	1488.09	0.00	26.00	49.45	0.00	0.00	300.98	1865.00	16.00	1849.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.62**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SATYA NARAYAN BIBARH.</b>  5/56/D, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPUR PIN : 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301644	
	METER NO-	14300405	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/56/D	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
98	37	61	357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.00	4.00	482.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SATYA RANJAN DAS.**

AF/11/D, CHIRANJIBPUR,  
P.O: CHIRANJIBPUR, HALDIA  
DIST : PURBA MEDINIPORE,

BILL FOR - 04/2024  
CONSUMER NO - 02301519  
METER NO- 40980696 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - AF/11/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11496	11423	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SATYAJIT BERA.**

BLOCK-CC ,ROOM NO.-18  
ANCHORAGE CAMP,HALDIA.  
PURBA MEDINIPUR. PIN-721603

BILL FOR - 04/2024  
CONSUMER NO - 02302031  
METER NO- 63126033 Con Load: 0.150  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Block - CC, Room No. - 18 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1325	1268	57	329.61	0.00	5.00	13.57	0.00	0.00	67.02	415.00	3.00	412.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SATYAJIT KAMILA.</b>  9/26/ I , C.P.T HALDIA TOWNSHIP PURBA MEDINIPORE	BILL FOR -	04/2024
	CONSUMER NO -	02301865
	METER NO-	51309942
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/26/I.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8292	8073	219	1572.68	0.00	26.00	51.98	0.00	0.00	317.75	1968.00	17.00	1951.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.66**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SATYAJIT MANDAL**

9/26-E HALDIA T/SHIP  
HALDIA 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302338  
METER NO- 90200267 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/26/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2893	2814	79	485.46	0.00	26.00	18.63	0.00	0.00	102.04	632.00	5.00	627.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SAYAN KR. GHOSH.**

Quaterno: 5/85/A  
Haldia Township, Haldia-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301389  
METER NO- 14361385 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/85/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
227	152	75	456.98	0.00	26.00	17.71	10.00	0.00	98.31	609.00	5.00	604.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SHAILENDRA RAM**

9/21/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302171  
METER NO- 40530725 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/21/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10723	10667	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SHAKTI PRASAD BAG

9/50/B & C  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302496  
METER NO- 62048261 Con Load: 1.259  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/50/B&C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5774	5597	177	1237.38	0.00	38.00	41.86	0.00	0.00	253.57	1571.00	13.00	1558.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.52**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SHIBANANDA BERA.**

9/38/I, K.O.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301919  
METER NO- 63129180 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/38/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6469	6380	89	563.78	0.00	26.00	21.16	0.00	0.00	117.61	729.00	6.00	723.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SHIV PUJAN SINGH**

1/54 HDC- DORMITORY CJP  
HALDIA CJP PURBA MEDINIPUR 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302284  
METER NO- 398921 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 15/04/2024  
METER LOCATION - Dormitory 1/54  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
761	745	16	80.64	0.00	18.00	3.68	0.00	0.00	19.70	122.00	1.00	121.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SHYAMA PADA PRADHAN**

9/75/F, KOPT, QTR.  
HALDIA T/SHIP  
PIN, 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302351  
METER NO- 90813530 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/75/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7133	7001	132	891.46	0.00	26.00	31.28	0.00	0.00	182.63	1131.00	9.00	1122.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.38**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SHYAMA PRASAD BANERJEE.</b>  9/2/B , C. P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301759	
	METER NO-	50564287	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/2/B.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3786	3742	44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Shyamal Kanti Pradhan**

5/77-I  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302319  
METER NO- 81309493 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/77/I  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5674	5501	173	1207.30	0.00	26.00	40.94	0.00	0.00	245.29	1520.00	13.00	1507.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SHYAMAL KUMAR PATRA**

9/30/D,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302149  
METER NO- 80226370 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5542	5440	102	658.34	0.00	26.00	24.15	0.00	0.00	136.38	845.00	7.00	838.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SIBAPRASAD JANA**

9/101/A, KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302189  
METER NO- 80225651 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/101/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1736	1736	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SIBAPRASAD MAITY.**

9/90/E, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301897  
METER NO- 61902674 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/90/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2096	1987	109	710.98	0.00	26.00	25.76	0.00	0.00	146.83	910.00	8.00	902.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SISIR KR. BANGAL.</b>  KOPT QTR NO 5/56/F,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301050	
	METER NO-	14300111	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/56/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
532	413	119	793.70	0.00	26.00	28.29	10.00	0.00	165.16	1023.00	8.00	1015.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.34**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SITARIA SINGH.</b>  5/137/C,CPT- TOWNSHIP, PO- HALDIA TOWNSHIP, DIST - PURBA MEDINIPUR, PIN - 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301508	
	METER NO-	40530736	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/137/C.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		44	240.99	0.00	26.00	10.35	0.00	0.00	53.39	331.00	3.00	328.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SOMNATH TAMLI

SHOP NO-7&14, RETAIL MARKET  
P.O.- HALDIA TOWNSHIP-721 607  
DIST- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300053  
METER NO- 14133297 Con Load: 1.4  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Shop No. 7 & 14, Retail Market.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		185	1405.91	151.86	84.00	43.93	15.00	0.00	298.15	1999.00	15.00	1984.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.65**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SOUMITRA CHOWDHURY**

5/32-B ,HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302356  
METER NO- 14300463 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/32/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
337	219	118	786.18	0.00	26.00	28.06	10.00	0.00	163.67	1014.00	8.00	1006.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.33**  
(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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SOURAV JANA.**

9/37/F. C. P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301749  
METER NO- 050328675 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/28/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6960	6873	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SRIRANJAN TRIPATHI.**

KOPT QTRE NO 9/59/D,HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301083  
METER NO- 11146027 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/59/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12209	12147	62	364.42	0.00	26.00	14.72	0.00	0.00	77.99	483.00	4.00	479.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SRUTINATH DEY**

9/42/K,KOPT QTR.,haldia t/ship,  
PURBA MEDINIPUR. 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302236  
METER NO- 83295391 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/42/K  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SUBHAS CH. MAITY</b>  STALL NO-17, PERISHABLE MARKET, P.O:- HALDIA TOWNSHIP- 721 607 DIST:-PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300165
	METER NO-	143781
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT-17
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
500	500	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBHAS KAYAL.**

5/64/C,KOPT T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302038  
METER NO- 14300415 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/64/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
326	273	53	304.29	0.00	26.00	12.65	10.00	0.00	67.94	421.00	3.00	418.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.13**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBHASIS DAS**

9/93/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302160  
METER NO- 80225902 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/93/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3556	3493	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBHASIS MAJEE.**

9/33/H,C.P.T.  
HALDIA T/SHIP , PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301810  
METER NO- 51309950 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/33/H.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6140	6065	75	456.98	0.00	26.00	17.71	0.00	0.00	96.38	597.00	5.00	592.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.20**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBHOJIT SAHOO.**

SHOP NO. 4, TOWSHIP MKT.CENTRE.  
P.O:- HALDIA TOWNSHIP.-721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300495  
METER NO- 14360621 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - M. B. Bazar  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
92	54	38	225.03	0.00	35.00	8.97	0.00	0.00	51.78	321.00	3.00	318.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBHRANGSU MANDAL.**

5/40/A,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301943  
METER NO- 61915129 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - 5/40/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10845	10735	110	718.50	0.00	26.00	25.99	0.00	0.00	148.32	919.00	8.00	911.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.30**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBIR MANNA**

9/27-F ( HAL 5402 )  
HALDIA TOWNSHIP  
HALDIA PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302493  
METER NO- 95777309 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/27/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1710	1669	41	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.00	3.00	304.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.10**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SUBODH CH MANNA

STALL NO-5, PERISHABLE MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300174  
METER NO- 144603 Con Load: 1  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-5  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5800	5777	23	138.48	0.00	60.00	5.52	15.00	0.00	42.16	261.00	2.00	259.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**Sri Subrata Dutta.**

KOPT QTR NO 5/81/B ,HALDIA TOWNSHIP  
PO HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300829  
METER NO- 14361224 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/81/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
383	244	139	944.10	0.00	14.00	32.89	10.00	0.00	192.69	1194.00	10.00	1184.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBRATA KR MAITY**

STALL NO-2(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300185  
METER NO- 99593997 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT - 2 (New)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
103	103	0	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.00	2.00	135.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBRATA PATRA.**

9/105/F  
HALDIA T/SHIP  
PURBA MEDINIPORE 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302365  
METER NO- 90935416 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/105/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
808	781	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUBROTO BISWAS.**

5/26/G,CPT TOWNSHIP,  
P.O.HALDIA TOWNSHIP,  
DIST. PURBA MEDINIPUR PIN. 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301487  
METER NO- 40530719 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/26/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8142	8139	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUDARSAN ARI**

9/22/B TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302659  
METER NO- 14291748 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/22/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
695	582	113	741.06	0.00	26.00	26.68	0.00	0.00	152.79	947.00	8.00	939.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUDHANSU SEKHAR MONDAL.**

5/42/ F, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301793  
METER NO- 50800360 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/42/F.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5363	5345	18	95.76	0.00	26.00	4.37	0.00	0.00	24.28	150.00	1.00	149.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SUDHANSU SEKHAR MONDAL</b>  5/43/N HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302488	
	METER NO-	095777375	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/42/H	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
57	57	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUDIP KUMAR CHAKRABORTY.**

5/27/K, C.P.T  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301824  
METER NO- 14361400 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/69/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
625	360	265	1934.11	0.00	26.00	62.79	10.00	0.00	391.33	2424.00	20.00	2404.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.81**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUDIP KUMAR MAITY.**

5/25/E, C. P T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301744  
METER NO- 50328661 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/25/E.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5150	5087	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SUDIP MAITI</b>  9/33/J, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE	BILL FOR -	04/2024	
	CONSUMER NO -	02301878	
	METER NO-	61901090	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	18/04/2024	
	METER LOCATION -	9/33/J.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5592	5519	73	442.74	0.00	26.00	17.25	0.00	0.00	93.55	580.00	5.00	575.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUDIPTA MABHAI**

9/19/E,KOPT QTR.,  
HALDIA TOWNSHIP,  
PURBA MEDINIPUR.PIN -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302143  
METER NO- 80225643 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/19/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7744	7551	193	1365.22	0.00	26.00	45.77	0.00	0.00	276.62	1714.00	14.00	1700.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.57**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUJAN MONDAL.**

KOPT QTR NO 9/96/A, HALDIA TOWNSHIP  
PO: HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301066  
METER NO- 175722 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/96/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
19340	19188	152	1049.38	0.00	26.00	36.11	0.00	0.00	213.96	1325.00	11.00	1314.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.44**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SUJAY JANA

9/73/B, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301449  
METER NO- 032806276 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/73/B.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3161	3157	4	75.00	0.00	5.00	0.92	0.00	0.00	15.58	97.00	0.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUJIT BHUNIA**

9/52/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302530  
METER NO- 095777306 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/52/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1934	1878	56	323.28	0.00	26.00	13.34	0.00	0.00	69.80	432.00	4.00	428.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.14**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUJIT Kr. PARUI.**

5/131/A, CPT TOWNSHIP  
PO - HALDIA TOWNSHIP  
DIST - PURBA MEDINIPUR, PIN - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301450  
METER NO- 14360421 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/130/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
80	63	17	90.72	0.00	26.00	4.14	10.00	0.00	25.19	156.00	1.00	155.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUJIT KUMAR MANTRI.**

5/29/C C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302007  
METER NO- 72327492 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/29/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6691	6691	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUJIT KUMAR PARUI.**

5/130/C,KOPT QTR.,HALDIA T/SHIP,  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302025  
METER NO- 14360426 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/130/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
331	155	176	1229.86	0.00	26.00	41.63	10.00	0.00	251.69	1559.00	13.00	1546.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.52**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SUJIT PATRA</b>  STALL NO.-30 (TOWNSHIP MARKETING CENTRE) PURBA MEDINIPUR -721607	BILL FOR -	04/2024
	CONSUMER NO -	02302230
	METER NO-	83299579
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	Stall No. - 30 (Township Marketing Center)
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
219	217	2	105.00	0.00	10.00	0.46	0.00	0.00	22.23	138.00	0.00	138.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SUJIT PATRA</b>  9/40/M HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302400	
	METER NO-	90806658	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/40/M	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3237	3163	74	449.86	0.00	26.00	17.48	0.00	0.00	94.97	588.00	5.00	583.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.19**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUKHENDU BERA.**

9/51/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN :721607

BILL FOR - 04/2024  
CONSUMER NO - 02301800  
METER NO- 50563716 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/51/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6458	6388	70	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.00	5.00	548.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.18**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUKHENDU RAJ PANDIT**

9/35/A  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302503  
METER NO- 095777310 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/35/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6188	5952	236	1703.41	0.00	26.00	55.89	0.00	0.00	343.67	2129.00	18.00	2111.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SUKHENDU SAMANTA.</b>  KOPT QTR NO 1/50,CHIRANJIBPUR PO: HALDIA PIN 721604	BILL FOR -	04/2024	
	CONSUMER NO -	02300910	
	METER NO-	11276	Con Load: 0.150
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	Dormitory. 1/50.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
882	873	9	75.00	0.00	5.00	2.07	0.00	0.00	15.80	98.00	1.00	97.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SUKUMAR DAS</b>  5/30/G HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302586	
	METER NO-	99602572	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/30/G	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1850	1764	86	542.42	0.00	26.00	20.47	10.00	0.00	115.29	714.00	6.00	708.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUKUMAR PRAMANIK.**

FA/1 (A / CAMP)  
ANCHORAGE CAMP, HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301659  
METER NO- 042647033 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - FA-1/2 (A/Camp).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6196	6104	92	585.14	0.00	14.00	21.85	0.00	0.00	119.54	741.00	6.00	735.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUMAN BANGAL.**

5/64D, CPT TOWNSHIP, HALDIA,  
PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301455  
METER NO- 14300403 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/56/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
381	278	103	665.86	0.00	26.00	24.38	10.00	0.00	139.80	866.00	7.00	859.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUMON ROY.**

5/27/B,C P T  
HALDIA, PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301822  
METER NO- B2626770 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/28/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
11488	11276	212	1511.16	0.00	26.00	50.14	0.00	0.00	305.56	1893.00	16.00	1877.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUNIL KUMAR GAYEN**

FB-I/I(A.CAMP)  
HALDIA,  
PURBA MEDINIPUR.PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302201  
METER NO- 81306615 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - FA-1/1 (A/CAMP)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1204	1183	21	110.88	0.00	26.00	5.06	0.00	0.00	27.32	169.00	1.00	168.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUPRAKASH SAHOO.**

SHOP NO. - 1. TOWNSHIP MARKETING CENTRE,  
MAKHAN BABUR BAZAR,  
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 04/2024  
CONSUMER NO - 02300494  
METER NO- 99600159 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - M. B. BAZAR  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2706	2587	119	835.60	0.00	35.00	28.29	0.00	0.00	173.04	1072.00	9.00	1063.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SURAJIT KHANRA**

9/101-B KOPT QTR  
HALDIA T, SHIP, PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302269  
METER NO- 90203484 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/101/B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2548	2487	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SURAJIT MAITY**

5/79 - A KOPT QTR  
HALDIA T, SHIP, PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302277  
METER NO- 14361753 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/79/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
234	145	89	563.78	0.00	26.00	21.16	10.00	0.00	119.53	740.00	6.00	734.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SURAJIT SAHOO.**

5/108/C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301863  
METER NO- 14360203 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/108/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
161	66	95	606.50	0.00	26.00	22.54	10.00	0.00	128.02	793.00	7.00	786.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.26**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SURYA PRATIM DAS**

9/52/C,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302237  
METER NO- 86506934 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/52/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3451	3384	67	400.02	0.00	26.00	15.87	0.00	0.00	85.06	527.00	4.00	523.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUSANTA HUTAIT.**

KOPT QTR NO A, ROOM NO 5  
ANCHORAGE CAMP, PO HALDIA PORT  
PIN 721605

BILL FOR - 04/2024  
CONSUMER NO - 02301105  
METER NO - 14235055 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - A/5 & 6(A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
736	611	125	838.82	0.00	26.00	29.67	0.00	0.00	172.19	1067.00	9.00	1058.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUSANTA KUMAR JANA**

9/82/A,KOPT QTR.  
HALDIA TOWNSHIP,  
PURBAMEDINIPUR PIN.-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302113  
METER NO- 80225170 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/82/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6588	6507	81	499.70	0.00	26.00	19.09	0.00	0.00	104.87	650.00	5.00	645.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.21**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUSANTA PRADHAN.**

5/26/ I, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301637  
METER NO- 50562067 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/26/I.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6680	6651	29	151.20	0.00	26.00	6.90	0.00	0.00	35.44	220.00	2.00	218.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUSOVAN DEB**

9/103/F  
HALDIA TOWNSHIP PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302299  
METER NO- 090203839 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/103/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3470	3383	87	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.00	6.00	705.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.23**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SUVENDU ADHIKARI.**

BANDAR SRAMIK BHABAN, CHIRANJIBPUR  
C.P.T OFFICE COMPLEX, HALDIA  
PURBAMEDINIPUR - 721604

BILL FOR - 04/2024  
CONSUMER NO - 02300971  
METER NO - 71731276 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Block - FB, Room No. - 3  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42624	41859	765	6641.10	676.79	14.00	181.24	0.00	0.00	1,316.00	8829.00	68.00	8761.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SWAPAN BERA

9/78/B,KOPT QTR.,  
HALDIA TOWN SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302187  
METER NO- 081304613 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/78/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1162	1125	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SWAPAN KR JANA**

STALL NO-2B, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300056  
METER NO- 2321826 Con Load: 1.764  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MARKET 2 B  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
45447	45404	43	253.88	0.00	106.00	10.12	15.00	0.00	74.11	459.00	4.00	455.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.11**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SWAPAN KR. DAS.**

GOOMTY AT CL :7 ,OPP TO RETAIL MARKET  
P O:-HALDIA TOWNSHIP  
PIN:-721607, DIST:- PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300578  
METER NO- 338895 Con Load: 0.211  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - GOOMTY (NEAR RETAIL MARKET )  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3348	3342	6	105.00	0.00	10.00	1.38	15.00	0.00	25.29	157.00	0.00	157.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SWAPAN KR. MISRA.**

5/62 /C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301736  
METER NO- 14300464 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/62/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
59	48	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SWAPAN KUMAR JANA**

5/58/F  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302510  
METER NO- 14361745 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/58/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13	10	3	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.00	0.00	108.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SWAPAN KUMAR JHULKI**

9/9-C HALDIA T/SHIP  
PURBA MEDINIPUR, HALDIA -721607

BILL FOR - 04/2024  
CONSUMER NO - 02302358  
METER NO- 90902438 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/9/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4725	4637	88	556.66	0.00	26.00	20.93	0.00	0.00	116.19	720.00	6.00	714.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.24**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI SWAPAN KUMAR SETH</b>  9/31/D HALDIA T/S PURBA MEDINIPORE	BILL FOR -	04/2024
	CONSUMER NO -	02302298
	METER NO-	81647630
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/31/D
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4924	4834	90	570.90	0.00	26.00	21.39	0.00	0.00	119.02	737.00	6.00	731.00	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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI SWAPAN MANDAL

CE/13 (A/Camp)  
ANCHORAGE CAMP  
TOWNSHIP, HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302455  
METER NO- 90941319 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CE/13 (A/Camp)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3242	3100	142	966.66	0.00	26.00	33.58	0.00	0.00	197.55	1224.00	10.00	1214.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI SWARUP KUMAR GHOSH**

9/56-F TOWNSHIP  
HALDIA  
PURBA- MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02302485  
METER NO- 90941200 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/56/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2316	2255	61	357.30	0.00	26.00	14.49	0.00	0.00	76.57	474.00	4.00	470.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Sri T. Srinivas Rao, (Buisness Manager RSI Softech India Pvt. Ltd.)</b>  5/86/F HALDIA, T/SHIP HALDIA	BILL FOR -	04/2024	
	CONSUMER NO -	02302470	
	METER NO-	14300307	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/86/F	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10	2 8		75.00	0.00	5.00	1.84	10.00	0.00	17.68	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).
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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN BANIK.**

SHOP NO. 3, TOWNSHIP MKT. CENTRE.  
P.O:- HALDIA TOWNSHIP- 721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300496  
METER NO- 83295514 Con Load: 0.588  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Shop No. - 3, (Township Market Center).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4873	4741	132	942.20	0.00	35.00	31.28	0.00	0.00	194.13	1203.00	10.00	1193.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.40**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN DAS**

9/85/C TOWNSHIP HALDIA  
PURBA MEDINIPUR  
PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302661  
METER NO- 14291753 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/85/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
144	117	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SRI TAPAN JANA.</b>  KOPT QTR NO 5/80/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN:721607	BILL FOR -	04/2024	
	CONSUMER NO -	02301046	
	METER NO-	14300030	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/80/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
438	325	113	741.06	0.00	26.00	26.68	10.00	0.00	154.72	958.00	8.00	950.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN JANA.**

9/85/C, HALDIA TOWNSHIP,  
HALDIA, PURBA MEDINIPUR,  
PIN-721607.

BILL FOR - 04/2024  
CONSUMER NO - 02301426  
METER NO- 0482577 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/88/E  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10052	9864	188	1327.62	0.00	26.00	44.62	0.00	0.00	269.16	1667.00	14.00	1653.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.56**  
(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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN KADMA.**

9/97 - C, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301642  
METER NO- 50461233 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/97/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2253	2226	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN KR GHOSH**

STALL NO-7(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300181  
METER NO- 95790933 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-7 (NEW).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1684	1602	82	526.68	0.00	90.00	19.32	0.00	0.00	122.43	758.00	6.00	752.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN KR MONDAL**

STALL NO-3(NEW)  
PERISHABLE MARKET  
P.O-HALDIA TOWNSHIP- 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300194  
METER NO- 3022824 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - P/MKT-3 NEW  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
9731	9571	160	1184.65	132.95	120.00	37.95	15.00	0.00	261.34	1752.00	13.00	1739.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.55**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN KUMAR BHATTACHARYYA**

QTR NO.-4/055/C  
HALDIA TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302590  
METER NO- 118391 Con Load: 1.0  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 22/04/2024  
METER LOCATION - 4/55/C  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
907	748	159	1102.02	0.00	30.00	37.72	10.00	0.00	227.10	1407.00	12.00	1395.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.46**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAN KUMAR DAS.**

9/26/J HALDIA TOWNSHIP HAL 5389  
HALDIA - PURBA MEDINIPORE  
PIN 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302479  
METER NO- 090941473 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/26/J  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
738	711	27	141.12	0.00	26.00	6.44	0.00	0.00	33.41	207.00	2.00	205.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SRI TAPAN MAITY

HALDIA T/SHIP 9/30 -L  
PURBA MEDINIPUR PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02302327  
METER NO- 90813018 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/30/L  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2647	2584	63	371.54	0.00	26.00	14.95	0.00	0.00	79.40	492.00	4.00	488.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.16**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TAPAS PANDA**

9/105/D,KOPT QTR.,  
HALDIA T/SHIP,  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302100  
METER NO- 050800615 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/105/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4632	4566	66	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.00	4.00	514.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.17**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TEJBHAN SINGH.**

5/67/D, C.P.T,  
HALDIA TOWNSHIP  
PURBA MEDINIPORE, PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301533  
METER NO- 14361222 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/67/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
253	191	62	364.42	0.00	26.00	14.72	10.00	0.00	79.91	495.00	4.00	491.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SRI TUHIN SUBHRA DHARA.**

9/96 /D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301612  
METER NO- 50329099 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/96/D.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
13142	13013	129	868.90	0.00	26.00	30.59	0.00	0.00	178.16	1104.00	9.00	1095.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>STATE BANK OF INDIA</b>  I O C TOWNSHIP BRANCH P.O:-HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	02300148	
	METER NO-	11855847	Con Load: 58.24
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	I.O.C. TOWNSHIP BRANCH.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
682380	677160	5220	48128.04	7849.52	3,494.00	1,236.71	50.00	0.00	10,184.93	70943.00	529.00	70414.00	0.00

**Late Payment Surcharge Per Day - Rs. 23.33**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### State Bank Of India.

THE BRANCH MANAGER, SBI  
IOC TOWNSHIP BRANCH,  
PO HALDIA TOWNSHIP, PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02300725  
METER NO - 1062176 Con Load: 7  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 24/04/2024  
METER LOCATION - Consumers Co-Operative Society.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
185455	184650	805	7019.12	734.55	210.00	190.67	30.00	0.00	1,434.08	9618.00	74.00	9544.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.24**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S SUBAL MAITY</b>  STALL NO - 14 (NEW) C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300438
	METER NO-	3079303
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT- 14&15(NEW)
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
93481	93236	245	1925.02	211.16	150.00	57.96	15.00	0.00	413.49	2773.00	21.00	2752.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.89**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SUBHASH MAITY.**

STALL NO-1B, RETAIL MARKET  
P.O:- HALDIA TOWNSHIP- 721 607  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300058  
METER NO- 01396467 Con Load: 2  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - RETAIL MARKET.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7318	7265	53	317.35	0.00	120.00	12.65	15.00	0.00	89.51	555.00	4.00	551.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SUBRATA KUMAR HAZRA.</b>  Quaterno:9/96/E Haldia Township,Haldia-721607	BILL FOR -	04/2024
	CONSUMER NO -	02301395
	METER NO-	61848274
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	18/04/2024
	METER LOCATION -	9/96/E
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1303	1288	15	75.60	0.00	26.00	3.45	0.00	0.00	20.22	125.00	1.00	124.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SUDIP KR. MAITY.**

KOPT QTR NO 9/37/G HALDIA TOWNSHIP  
PO:HALDIA TOWNSHIP  
PIN 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301081  
METER NO- 01396634 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/37/G.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
10902	10826	76	464.10	0.00	26.00	17.94	10.00	0.00	99.72	618.00	5.00	613.00	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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**SUDIPTA SARKAR.**

9/67/C, C.P. T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301714  
METER NO- 42643716 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/67/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14425	14257	168	1169.70	0.00	26.00	39.79	0.00	0.00	237.83	1473.00	12.00	1461.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SUPDT OF POST OFFICE

TAMLUCK DIVN. P&T QUARTERS  
P. O:- TAMLUK  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300330  
METER NO- 22143354 Con Load: 8  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Township (Postal Staff) Cluster - 18.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1887	1721	166	1154.66	0.00	240.00	39.33	30.00	0.00	281.82	1746.00	14.00	1732.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.49**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia</b>  Chiranjibpur, Haldia, East Medinipur, West Bengal - 721604 (Bill against Qtr. No. 5/41/M)	BILL FOR -	04/2024	
	CONSUMER NO -	02300520	
	METER NO-	2321782	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	17/04/2024	
	METER LOCATION -	5/041/M	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14817	14806	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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**).
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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SURVEYOR-IN-CHARGE, MERCANTILE MARINE DEPARTMENT, Haldia</b>  Chiranjibpur, Haldia, East Medinipur, West Bengal - 721604 (Bill against Qtr. No. 4/20/D)	BILL FOR -	04/2024
	CONSUMER NO -	02302416
	METER NO-	11126435
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	24/04/2024
	METER LOCATION -	4/20/D.
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
25873	25841	32	166.32	0.00	30.00	7.59	10.00	0.00	41.18	255.00	2.00	253.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SUVODRA CONSTRUCTION.</b>  5/27/B KOPT QTR. HALDIA T.SHIP PURBA MEDINIPORE 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302222	
	METER NO-	74412216	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	17/04/2024	
	METER LOCATION -	5/27/B	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2913	2881	32	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.00	2.00	236.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.07**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>SYD. ABDUL MANNAN</b>  STALL NO-38(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	BILL FOR -	04/2024
	CONSUMER NO -	02300190
	METER NO-	99602561
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	P/MKT - 38
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
154	144	10	105.00	0.00	10.00	2.30	0.00	0.00	22.58	140.00	2.00	138.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### SYED AMIR HOSSION

STALL NO:-19(OLD),PERISHABLE MARKET,  
P.O:-HALDIA TOWNSHIP,PIN:- 721 607,  
DIST:- PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 02300460  
METER NO- 10110879 Con Load: 0.282  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - PERISHABLE MARKET-19.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3992	3992	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>Syed Tahidur Rahaman</b>  4/54/G HALDIA, TOWNSHIP PURBA MEDINIPUR	BILL FOR -	04/2024	
	CONSUMER NO -	02302612	
	METER NO-	99610408	Con Load: 1.176
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	24/04/2024	
	METER LOCATION -	4/54/G	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
		75	456.98	0.00	35.00	17.71	0.00	0.00	98.12	608.00	5.00	603.00	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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**T&T Project Ltd.**

5/115/K  
HALDIA, TOWNSHIP  
PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02302609  
METER NO- 99616573 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/115/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
1053	1016	37	196.68	0.00	26.00	8.74	0.00	0.00	44.55	276.00	2.00	274.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.09**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S T.M.INTERNATIONAL LOGISTICS LTD.</b>  FINGER JETTY ROAD CHIRANJIBPUR HALDIA PIN 721604	BILL FOR -	04/2024	
	CONSUMER NO -	92300465	
	METER NO-	10287834	Con Load: 0.450
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	AF/002/C	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
35058	34967	91	578.02	0.00	14.00	21.62	10.00	0.00	120.05	744.00	6.00	738.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.25**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/s.T.P.Roy Chowdhury & Company Pvt.Ltd.**

G C BERTH,HALDIA DOCK COMPLEX  
HALDIA PIN721604

BILL FOR - 04/2024  
CONSUMER NO - 02300811  
METER NO- 07723292 Con Load: 4.6  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 29/04/2024  
METER LOCATION - G.C.BERTH.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
75093	74930	163	1210.18	150.94	276.00	38.64	15.00	0.00	296.42	1987.00	15.00	1972.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.57**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**TAPAN BERA.**

9/37/F,  
HALDIA T/SHIP  
PURBAMEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301933  
METER NO- 63130782 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/37/F  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5513	5510	3	75.00	0.00	5.00	0.69	0.00	0.00	15.53	96.00	0.00	96.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**TAPAN KUMAR NAYAK.**

9/66/A C P T T/SHIP  
HALDIA TOWNSHIP  
PURBA MEDINIPUR. PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301870  
METER NO- 61903037 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/66/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7633	7633	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S TARA MARINE SYNDICATE(P) LTD.**

30 JAY KRISHNA PAUL ROAD  
KOLKATA 700023

BILL FOR - 04/2024  
CONSUMER NO - 02300544  
METER NO- 2787865 Con Load: 0.658  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK -E CJP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7326	7326	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>TATA IRON &amp; STEEL COMPANY LTD</b>  FINGER JETTY ROAD, CHIRANJIBPUR ,P.O:- HALDIA- 721 604, DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	02300226	
	METER NO-	13969092	Con Load: 35
	METER TYPE -	Phase 3	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	CL - 19.	
MULTIPLE FACTOR -	1.00		

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
273140	269260	3880	36218.86	3780.62	1,050.00	919.08	30.00	0.00	7,356.95	49356.00	382.00	48974.00	0.00

**Late Payment Surcharge Per Day - Rs. 16.67**  
(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. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**THE ASSISTANT GARRISON ENGINEER B/R HALDIA.**

MILITARY ENGINEER SERVICES.  
COAST GUARD RESIDENTIAL COMPLEX.  
'VIKRAM ENCLAVE', HALDIA TOWNSHIP-721605

BILL FOR - 04/2024  
CONSUMER NO - 02300095  
METER NO- 13166627 Con Load: 40  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 04/04/2024  
METER LOCATION - Anchorage Camp Sub-station  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7292	7280	12	105.00	0.00	10.00	2.76	50.00	0.00	32.29	200.00	25.00	175.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>THE BRANCH MANAGER,S. B. I.,</b>  STATE BANK OF INDIA IOC TOWNSHIP BRANCH PO-HALDIA TOWNSHIP-721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300396	
	METER NO-	22105071	Con Load: 50
	METER TYPE -	Phase 3	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	CL-20	
MULTIPLE FACTOR -	1.00		

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
83300	77250	6050	56834.78	5917.07	1,500.00	1,433.36	30.00	0.00	11,511.14	77226.00	598.00	76628.00	0.00

**Late Payment Surcharge Per Day - Rs. 26.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>THE CHIEF EXECUTIVE OFFICER, ICARE.</b>  KOPT QTR NO 9/16/C,HALDIA TOWNSHIP PO :HALDIA TOWNSHIP PIN 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02300999	
	METER NO-	2101048	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/16/C.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
15200	15089	111	726.02	0.00	26.00	26.22	0.00	0.00	149.81	928.00	8.00	920.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.31**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**The General Secretary (Phani Ch. Chakraborty)**

IB-4242664115/30/A

BILL FOR - 04/2024  
CONSUMER NO - 02302424  
METER NO- IB-4266411 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/30/A.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
28692	28692	0	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.00	2.00	153.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**THE GENERAL SECRETARY, KOLKATA PORT TRUST PERMANENT EMPL**

9/025/A, C.P.T. QTR.  
HALDIA TOWNSHIP  
PURBA MEDINIPUR, PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02302003  
METER NO- 10314089 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/025/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6152	6141	11	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.00	1.00	109.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>The Secretary, Haldia Dock Contractors' Association</b>  BLOCK-U CJP CAMP. DOCK ZONE	BILL FOR -	04/2024
	CONSUMER NO -	02302614
	METER NO-	1H3139053
	METER TYPE -	Phase 1
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	Block - U, CJP Camp Dock Zone
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
271	248	23	138.48	0.00	212.00	5.52	0.00	0.00	68.53	425.00	4.00	421.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**The Secretary, Haldia Township Sri Sri Ramakrishna Sevayatan**

ANCHORAGE CAMP  
HALDIA, T/SHIP  
HALDIA

BILL FOR - 04/2024  
CONSUMER NO - 02302404  
METER NO- 17165990 Con Load: 1.301  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - Anchorage Camp  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
4660	4485	175	1222.34	0.00	39.00	41.40	0.00	0.00	250.78	1554.00	13.00	1541.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.51**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**THE SECRETARY, HDI.**

5/55/D, C.P.T  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301685  
METER NO- 14300024 Con Load: 0.450  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 17/04/2024  
METER LOCATION - 5/55/D  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
66	50	16	80.64	0.00	14.00	3.68	10.00	0.00	20.85	129.00	1.00	128.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (CL-19)**

CL 19 ( TELECOM STAFF QTR ) T/SHIP  
HALDIA 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302339  
METER NO- WBB14220 Con Load: 60  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CL - 19 (Telecom Staff Qtr.)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
395656	391356	4300	39577.08	6563.06	3,600.00	1,018.67	0.00	0.00	8,507.68	59266.00	442.00	58824.00	0.00

**Late Payment Surcharge Per Day - Rs. 19.23**  
(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** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA (HPSU BLDG.)**

HPSU BLDG. (SWITCH ROOM ) T /SHIP  
HALDIA 721606

BILL FOR - 04/2024  
CONSUMER NO - 02302340  
METER NO- IC-477181 Con Load: 15  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 17/04/2024  
METER LOCATION - HPSU BLDG. (SWITCH ROOM).  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7798	7798	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**THE SUB-DIVISIONAL OFFICER, TELEGRAPHS, HALDIA.**

HALDIA TOWNSHIP TELEPHONE EXCHANGE  
P.O.: -HALDIA TOWNSHIP  
DIST: PURBA MEDINIPUR, PIN:-721 607.

BILL FOR - 04/2024  
CONSUMER NO - 02300016  
METER NO- 10121736/1 Con Load: 40  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CLUSTER - 9.(TEL.EXCH.)  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
2814060	2807600	6460	59646.58	9441.25	2,400.00	1,530.42	50.00	0.00	12,248.20	85316.00	636.00	84680.00	0.00

**Late Payment Surcharge Per Day - Rs. 28.79**  
(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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S. TRADECON SHIPPING &amp; LOGISTICS.</b>  BLOCK - K, CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	BILL FOR -	04/2024
	CONSUMER NO -	02301814
	METER NO-	1U111337
	METER TYPE -	Phase 3
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	15/04/2024
	METER LOCATION -	BLOCK - K, CHIRANJIBPUR CAMP.
MULTIPLE FACTOR -	1.00	Con Load: 6.523

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
22846	22571	275	2188.83	261.86	391.00	65.09	0.00	0.00	509.15	3416.00	26.00	3390.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.03**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner).**

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. TRADECON SHIPPING LOGISTICS PVT. LTD.**

BLOCK-K,CJP.CAMP  
HALDIA.  
PURBA MEDINIPUR. PIN-721605

BILL FOR - 04/2024  
CONSUMER NO - 02302041  
METER NO- 14923637 Con Load: 5.882  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK - K, CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
14650	14610	40	236.57	0.00	353.00	9.43	0.00	0.00	115.31	714.00	6.00	708.00	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** and/or **asengupta.hdc@kolkataporttrust.gov.in**



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. TRANSWORLD GLOBAL LOGISTICS SOLUTIONS INDIA PVT. LTD**

BLOCK-I,CJP. CAMP  
HALDIA  
PURBA MEDINIPUR.PIN-721604

BILL FOR - 04/2024  
CONSUMER NO - 02301990  
METER NO- N-17790 Con Load: 5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 15/04/2024  
METER LOCATION - BLOCK - I, CJP CAMP.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
66020	65847	173	1295.28	161.96	300.00	40.94	15.00	0.00	317.86	2131.00	16.00	2115.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.61**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. TRIM LAND CONSTRUCTION.**

9/26/C, K.O.P.T  
HALDIA TOWN SHIP  
PURBA MEDINIPUR PIN-721607

BILL FOR - 04/2024  
CONSUMER NO - 02301914  
METER NO- 63130793 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/26/C.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
6390	6275	115	756.10	0.00	26.00	27.14	0.00	0.00	155.78	965.00	8.00	957.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.32**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

**M/S. UMA CORPORATION.**

9/17/D, CPT,  
HALDIA TOWNSHIP  
PURBA MEDINIPORE

BILL FOR - 04/2024  
CONSUMER NO - 02301585  
METER NO- 072328403 Con Load: 0.882  
METER TYPE - Phase 1  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 18/04/2024  
METER LOCATION - 9/17/A  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
3066	3066	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>UNITED BANK OF INDIA (TOWNSHIP BRANCH )</b>  NEAR CPT HOSPITAL P.O:-HALDIA TOWNSHIP- 721 607. DIST-PURBA MEDINIPUR.	BILL FOR -	04/2024	
	CONSUMER NO -	92300047	
	METER NO-	16924927	Con Load: 10
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	TOWNSHIP BRANCH.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
42975	40545	2430	22204.56	3472.03	600.00	575.69	0.00	0.00	4,500.70	31353.00	234.00	31119.00	0.00

**Late Payment Surcharge Per Day - Rs. 10.70**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>UNITED BANK OF INDIA</b>  LOCATION HALDIA REFINERY P.O:- HALDIA- 721 604 DIST:- PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300210
	METER NO-	18148812
	METER TYPE -	Phase 3
	CATEGORY -	Commercial Consumer / A(CM-U)
	READING DATE -	17/04/2024
	METER LOCATION -	J/Tower Branch.
MULTIPLE FACTOR -	1.00	Con Load: 30.5

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
64072	62051	2021	18407.14	3076.31	1,830.00	478.86	0.00	0.00	3,987.83	27780.00	207.00	27573.00	0.00

**Late Payment Surcharge Per Day - Rs. 8.96**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 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** and/or **asengupta.hdc@kolkataporttrust.gov.in**

# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### UNITED BANK OF INDIA

HALDIA BRANCH  
P.O.-CHIRANJIBUR, HALDIA- 721 604  
DIST-PURBA MEDINIPUR.

BILL FOR - 04/2024  
CONSUMER NO - 92300019  
METER NO- 1K137452 Con Load: 5  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - CL - 19.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
142800	141680	1120	10036.58	1574.46	300.00	265.42	0.00	0.00	2,040.89	14217.00	106.00	14111.00	0.00

**Late Payment Surcharge Per Day - Rs. 4.84**  
(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.

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S. UNITED LINER SHIPPING SERVICES LLP

OLD P& T BLDG. CHIRANJIBPUR, DOCK ZONE  
HALDIA  
PURBA MEDINIPUR. PIN-721604

BILL FOR - 04/2024  
CONSUMER NO - 02301987  
METER NO- 13172599 Con Load: 16.918  
METER TYPE - Phase 3  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 10/04/2024  
METER LOCATION - OLD P&T BLDG. CJP DOCK ZONE.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
8607	8587	20	121.17	0.00	1,015.00	4.83	0.00	0.00	219.64	1361.00	11.00	1350.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.06**  
(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

**Due Date :** 01/07/2024

**M/S. UPL LTD.**

Near Anchorage Camp  
Haldia Township  
Purba Medinipore - 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301805  
METER NO- 8874 Con Load: 100  
METER TYPE - Phase 3  
CATEGORY - Domestic Consumer / A(DM-U)  
READING DATE - 30/04/2024  
METER LOCATION - NEAR ANCH. CAMP  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
85600	83400	2200	20268.26	2355.13	3,000.00	521.18	30.00	0.00	4,585.24	30760.00	238.00	30522.00	0.00

**Late Payment Surcharge Per Day - Rs. 9.43**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### USHA PATI DHARA

OIL MILL, MAKHAN BABUR BAZAR  
PO HALDIA TOWN SHIP, PIN:-721 607  
DIST:- PURBA MEDINIPUR

BILL FOR - 04/2024  
CONSUMER NO - 02300005  
METER NO- 14932638 Con Load: 21.6  
METER TYPE - Phase 3  
CATEGORY - Industrial Consumer / B(I-U)  
READING DATE - 30/04/2024  
METER LOCATION - M. B. BAZAR.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
51580	51280	300	1616.07	0.00	1,620.00	71.07	100.00	0.00	655.87	4063.00	33.00	4030.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.68**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.

Bill for a particular month will be available for next three months.

2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>M/S VISA STEEL LTD.</b>  VISA HOUSE 8/10, ALIPORE ROAD, KOLKATA- 700027	BILL FOR -	04/2024	
	CONSUMER NO -	02300521	
	METER NO-	IK-000743	Con Load: 14.470
	METER TYPE -	Phase 3	
	CATEGORY -	Domestic Consumer / A(DM-U)	
	READING DATE -	15/04/2024	
	METER LOCATION -	Block - H CJP Camp.	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
565	565	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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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**).

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>VIVEKANANDA MISSION SCHOOL</b>  ANCHARAGE CAMP P.O:- HALDIA PORT- 721 605 DIST-PURBA MEDINIPUR.	BILL FOR -	04/2024
	CONSUMER NO -	02300351
	METER NO-	90813005
	METER TYPE -	Phase 1
	CATEGORY -	Domestic Consumer / A(DM-U)
	READING DATE -	30/04/2024
	METER LOCATION -	Block Patho, Room No. - 1
	MULTIPLE FACTOR -	1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
12789	12789	0	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.00	2.00	93.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.04**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### W B ST HANDLOOM WEAVERS COOP

SOCIETY LTD  
SHOP NO-8, TOWNSHIP RETAIL MARKET,  
P.O:-HALDIA TOWNSHIP-721 607.

BILL FOR - 04/2024  
CONSUMER NO - 02300062  
METER NO- 50650888 Con Load: 1.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - R/MKT - 8.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
21062	20587	475	4038.28	419.81	90.00	112.47	0.00	0.00	816.34	5477.00	42.00	5435.00	0.00

**Late Payment Surcharge Per Day - Rs. 1.86**  
(For Payment beyond the due date)

**For General Manager (Finance)**  
**Haldia Dock Complex**

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### M/S. WASH-N-IRON

P/MARKET & ST.XAVIER'S HIGH SCHOOL  
HALDIA TOWNSHIP, PURBA MEDINIPORE  
PIN : 721607

BILL FOR - 04/2024  
CONSUMER NO - 02301790  
METER NO- 42538456 Con Load: 2.352  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - NEAR P/MARKET.  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
29256	28386	870	7709.42	996.94	141.00	206.08	0.00	0.00	1,550.88	10604.00	81.00	10523.00	0.00

**Late Payment Surcharge Per Day - Rs. 3.63**  
(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

**Due Date :** 01/07/2024

<b>WELFARE COMMISSIONER</b>  WEST BENGAL LABOUR WELFARE BOARD P.3, C.I.T SCHEME (7-M) KANKURGACHI, KOLKATA - 54.	BILL FOR -	04/2024	
	CONSUMER NO -	02300201	
	METER NO-	6614	Con Load: 5
	METER TYPE -	Phase 3	
	CATEGORY -	Commercial Consumer / A(CM-U)	
	READING DATE -	30/04/2024	
	METER LOCATION -	CL-9	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
39832	39832	0	105.00	0.00	10.00	0.00	50.00	0.00	31.76	197.00	2.00	195.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

<b>YEARUL HAQUE SHA.</b>  9/35/L KOPT QTR HALDIA T/S PURBA MEDINIPORE 721607	BILL FOR -	04/2024	
	CONSUMER NO -	02302219	
	METER NO-	83290492	Con Load: 0.882
	METER TYPE -	Phase 1	
	CATEGORY -	Domestic Consumer	/ A(DM-U)
	READING DATE -	18/04/2024	
	METER LOCATION -	9/35/L	
	MULTIPLE FACTOR -	1.00	

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
7443	7384	59	343.06	0.00	26.00	14.03	0.00	0.00	73.74	457.00	4.00	453.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.15**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill

**Due Date :** 01/07/2024

### ZAM ZAM CLOTH CENTRE

STALL NO: 30(OLD)  
C P T PERISHABLE MARKET  
P.O:-HALDIA TOWNSHIP- 721 607

BILL FOR - 04/2024  
CONSUMER NO - 02300458  
METER NO- 10110863 Con Load: 0.5  
METER TYPE - Phase 1  
CATEGORY - Commercial Consumer / A(CM-U)  
READING DATE - 30/04/2024  
METER LOCATION - PERISHABLE MARKET-30  
MULTIPLE FACTOR - 1.00

Present Reading	Previous Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge. (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Over Head Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	Arrear Amount (Rs.)
5153	5143	10	105.00	0.00	10.00	2.30	15.00	0.00	25.47	158.00	1.00	157.00	0.00

**Late Payment Surcharge Per Day - Rs. 0.05**  
(For Payment beyond the due date)

**For General Manager (Finance)  
Haldia Dock Complex**

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