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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S A.M. ENTERPRISES.</b> CTP OFFICE COMPLEX BLOCK ' S ' CHIRANJIBPUR ,HALDIA PIN 721604	<b>CONSUMER NO - 2300576</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10073972	8.56	CHIRANJIBPUR R.	15/04/2024	106,904.0	107,319.0	415.00	3,479.04	405.03	514.00	98.21	15.00	0.00	790.45	5,301.73	41.00	5,261.00	1.62	0.00
14248572	0.870	Block-R, Chiranjibpur Camp	15/04/2024	210.00	381.00	171.00	1,278.26	135.68	52.00	40.48	0.00	0.00	263.87	1,770.29	14.00	1,756.00	0.59	0.00
17165726	8.894	BLOCK -P	15/04/2024	58,894.00	60,009.00	1,115.00	9,982.46	1,600.84	534.00	264.04	0.00	0.00	2,075.25	14,456.59	108.00	14,349.00	4.83	0.00
18154509	5.882	BERTH NO. - 13	29/04/2024	61,376.00	63,152.00	1,776.00	16,125.08	2,509.45	353.00	420.67	0.00	0.00	3,253.01	22,661.21	169.00	22,492.00	7.77	0.00
19152971	11.764	Block-Q, Chiranjibpur Camp	15/04/2024	33,739.00	34,627.00	888.00	7,880.80	1,088.68	706.00	210.45	0.00	0.00	1,693.47	11,579.40	88.00	11,491.00	3.74	0.00
32336492	1.364	BLOCK - T, CJP	15/04/2024	27,967.00	28,340.00	373.00	3,091.18	322.87	82.00	88.32	0.00	0.00	627.84	4,212.21	33.00	4,179.00	1.43	0.00
90913382	1.176	Berth No. - 4B, DIZ, HDC	29/04/2024	2,179.00	2,188.00	9.00	105.00	0.00	10.00	2.07	0.00	0.00	22.54	139.61	1.00	139.00	0.05	0.00
<b>Sub Totals:</b>						4,747.00	41,941.82	6,062.55	2,251.00	1,124.24	15.00	0.00	8,726.43	60,121.04	454.00	59,667.00		0.00

**Late Payment Surcharge Per Day - Rs.**      20.03  
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 04/2024**

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

<b>M/s. ABG Haldia Bulk Terminal Pvt. Ltd.</b> 5th FLOOR BHUPATI CHAMBERS 13, MATHEW ROAD, MUMBAI 400004	<b>CONSUMER NO - 02300965</b> Commercial Consumer / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
918370	3.294	Training Institute Building.	29/04/2024	25,352.00	25,352.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
930256	3.670	Outside the Railway Gate of Berth No. - 8.	29/04/2024	10,577.00	10,577.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
948981	3.670	Rail Weigh Bridge Near Coal Tippler.	29/04/2024	8,437.00	8,437.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IK-115627	15.435	Near Hindustan Gate in Dock Zone.	29/04/2024	10,779.00	10,779.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005925	3.670	Corner of L - Plot.	29/04/2024	32.00	32.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
N41005994	3.670	Near Backup Aera of Berth No. - 2.	29/04/2024	546.00	546.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	630.00	0.00	60.00	0.00	0.00	0.00	132.84	822.84	12.00	811.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/s. Adarsha Control &amp; Automation Pvt. Ltd.</b> OFFICERS HOSTEL 4/56/C & 4/56/G HALDIA, TOWNSHIP PURBA MEDINIPUR	<b>CONSUMER NO - 02302651</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10670736	0.453	4/056/G	24/04/2024	17,990.00	18,194.00	204.00	1,449.64	0.00	14.00	48.30	10.00	0.00	292.97	1,814.91	15.00	1,800.00	0.61	0.00
10670739	0.453	4/056/C	24/04/2024	7,184.00	7,275.00	91.00	578.02	0.00	14.00	21.62	10.00	0.00	120.05	743.69	6.00	738.00	0.25	0.00
<b>Sub Totals:</b>						295.00	2,027.66	0.00	28.00	69.92	20.00	0.00	413.02	2,558.60	21.00	2,538.00		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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S. ANAND CONSTRUCTION.</b> AF/20/C & AF/20/D , CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PIN-721605	<b>CONSUMER NO - 02302002</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14187609	0.882	AF/20/C	15/04/2024	3,018.00	3,302.00	284.00	2,087.91	0.00	26.00	67.39	0.00	0.00	419.90	2,601.20	22.00	2,579.00	0.87	0.00
90940629	0.882	AF/20/D	15/04/2024	823.00	895.00	72.00	435.62	0.00	26.00	17.02	0.00	0.00	92.14	570.78	5.00	566.00	0.19	0.00
<b>Sub Totals:</b>						356.00	2,523.53	0.00	52.00	84.41	0.00	0.00	512.04	3,171.98	27.00	3,145.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.06  
(For Payment beyond the due date)

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

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



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

**Electricity Bill For 04/2024**

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

<b>M/s. Anushree Transtrade Pvt. Ltd.</b> Block :E. Haldia Dock Complex Chiranjibpur, Haldia	<b>CONSUMER NO - 02300738</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01702	0.305	Dormitory 1/14	15/04/2024	8,551.00	8,551.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
1698	0.588	BLOCK - E.	15/04/2024	4,424.00	4,424.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>Art - E - Mide Construction Pvt. Ltd.</b> 9/15/E, 9/19/A, 5/57/B, 5/67/B HALDIA, TOWNSHIP PURBA MEDINIPUR	<b>CONSUMER NO - 02302610</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14361226	1.176	5/67/B	17/04/2024	61.00	126.00	65.00	385.78	0.00	35.00	15.41	10.00	0.00	85.89	532.08	4.00	528.00	0.17	0.00
14361747	1.176	5/57/B	17/04/2024	131.00	174.00	43.00	234.66	0.00	35.00	10.12	10.00	0.00	55.78	345.56	3.00	343.00	0.10	0.00
99610402	1.176	9/15/E	18/04/2024	1,065.00	1,127.00	62.00	364.42	0.00	35.00	14.72	0.00	0.00	79.72	493.86	4.00	490.00	0.16	0.00
99610407	1.176	9/19/A	18/04/2024	1,534.00	1,640.00	106.00	688.42	0.00	35.00	25.07	0.00	0.00	144.08	892.57	7.00	886.00	0.29	0.00
<b>Sub Totals:</b>						276.00	1,673.28	0.00	140.00	65.32	20.00	0.00	365.47	2,264.07	18.00	2,246.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.72  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>ASSEMBLY OF GOD CHURCH SCHOOL</b> P O:-HALDIA TOWNSHIP PIN:- 721 607, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300143</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977713	1.0	6/33/B.	24/04/2024	27,965.00	28,575.00	610.00	5,292.06	680.18	60.00	144.44	15.00	0.00	1,060.96	7,252.64	55.00	7,198.00	2.49	0.00
72631232	0.850	4/30/D	24/04/2024			206.00	1,584.62	166.79	51.00	48.76	0.00	0.00	324.24	2,175.41	17.00	2,158.00	0.73	0.00
XC 429989	100	God Church School (CL-9)	30/04/2024	146,160.0	149,340.0	3,180.00	29,168.00	5,334.31	6,000.00	753.25	0.00	0.00	6,914.84	48,170.40	359.00	47,811.00	14.38	0.00
<b>Sub Totals:</b>						3,996.00	36,044.68	6,181.28	6,111.00	946.45	15.00	0.00	8,300.04	57,598.45	431.00	57,167.00		0.00

**Late Payment Surcharge Per Day - Rs.**      17.60  
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

**Due Date : 05/07/2024**

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
011126429	0.450	9/62/M	18/04/2024	10,860.00	10,980.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00		854.00	8.00	846.00	0.34	0.00
01385412	0.450	9/44/I.	18/04/2024	9,515.00	9,623.00	108.00	703.46	0.00	14.00	25.53	10.00	0.00		753.00	7.00	746.00	0.30	0.00
01396475	0.450	5/77/B.	17/04/2024	10,185.00	10,202.00	17.00	90.72	0.00	14.00	4.14	10.00	0.00		119.00	1.00	118.00	0.04	0.00
014292469	0.450	9/46/D	18/04/2024	36.00	38.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00		90.00	0.00	90.00	0.04	0.00
021338458	0.450	9/57/I	18/04/2024	8,733.00	8,788.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
021339441	0.450	9/44/F	18/04/2024	3,329.00	3,450.00	121.00	808.74	0.00	14.00	28.75	10.00	0.00		861.00	9.00	852.00	0.34	0.00
021339450	0.450	9/57/G	18/04/2024	4,586.00	4,605.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00		129.00	1.00	128.00	0.05	0.00
02316765	0.450	AF/38/B	15/04/2024	15,329.00	15,513.00	184.00	1,297.54	0.00	14.00	43.70	10.00	0.00		1,365.00	14.00	1,351.00	0.55	0.00
030440490	0.450	5/39/K	17/04/2024	7,785.00	7,848.00	63.00	371.54	0.00	14.00	14.95	10.00	0.00		410.00	4.00	406.00	0.16	0.00
030508186	0.450	5/77/N	01/04/2024	8,106.00	8,174.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00		447.00	4.00	443.00	0.17	0.00
030508998	0.450	9/62/F	18/04/2024	6,839.00	6,954.00	115.00	756.10	0.00	14.00	27.14	10.00	0.00		807.00	8.00	799.00	0.32	0.00
032336431	0.850	5/124/B	17/04/2024	42,296.00	42,528.00	232.00	1,672.65	0.00	26.00	54.97	10.00	0.00		1,764.00	18.00	1,746.00	0.70	0.00
032336450	0.450	9/62/E	18/04/2024	5,191.00	5,269.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00		521.00	5.00	516.00	0.20	0.00
032336454	0.450	9/57/F	18/04/2024	9,979.00	9,993.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00		93.00	1.00	92.00	0.04	0.00
032336458	0.450	9/47/A	18/04/2024	16,178.00	16,293.00	115.00	756.10	0.00	14.00	27.14	10.00	0.00		807.00	8.00	799.00	0.32	0.00
032336493	0.450	9/43/B	18/04/2024	3,236.00	3,317.00	81.00	499.70	0.00	14.00	19.09	10.00	0.00		543.00	5.00	538.00	0.21	0.00
032410715	0.450	9/72/C	18/04/2024	9,267.00	9,381.00	114.00	748.58	0.00	14.00	26.91	10.00	0.00		799.00	8.00	791.00	0.32	0.00
032807251	0.850	5/124/A	17/04/2024	13,545.00	13,716.00	171.00	1,192.26	0.00	26.00	40.48	10.00	0.00		1,269.00	13.00	1,256.00	0.50	0.00
041517694	0.450	9/44/J	18/04/2024	1,137.00	1,140.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00		91.00	0.00	91.00	0.04	0.00
04209460	0.450	9/43/J	18/04/2024	9,342.00	9,525.00	183.00	1,282.50	0.00	14.00	43.24	10.00	0.00		1,350.00	13.00	1,337.00	0.54	0.00
063130973	0.850	5/127/B	17/04/2024	5,830.00	6,018.00	188.00	1,327.62	0.00	26.00	44.62	10.00	0.00		1,408.00	14.00	1,394.00	0.56	0.00
095019619	0.450	9/62/A	18/04/2024	1,931.00	2,017.00	86.00	542.42	0.00	14.00	20.47	10.00	0.00		587.00	6.00	581.00	0.23	0.00
0977396	0.850	5/126/A	17/04/2024	6,170.00	6,316.00	146.00	996.74	0.00	26.00	34.50	10.00	0.00		1,067.00	11.00	1,056.00	0.42	0.00
10038386	0.450	9/45H	18/04/2024	8,317.00	8,384.00	67.00	400.02	0.00	14.00	15.87	10.00	0.00		440.00	4.00	436.00	0.17	0.00
10038498	0.450	5/039/H	17/04/2024	4,989.00	4,989.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10038607	0.450	5/038/B	17/04/2024	7,589.00	7,654.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
10038616	0.450	5/30/B	17/04/2024	6,313.00	6,378.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
10038619	0.450	5/030/F	17/04/2024	6,612.00	6,664.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00		334.00	3.00	331.00	0.13	0.00
10038623	0.450	5/030/N	17/04/2024	7,399.00	7,467.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00		447.00	4.00	443.00	0.17	0.00
10083837	0.450	9/72E	18/04/2024	25,253.00	25,330.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

**Due Date : 05/07/2024**

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10083841	0.450	9/72A	18/04/2024	16,317.00	16,400.00	83.00	513.94	0.00	14.00	19.55	10.00	0.00		557.00	5.00	552.00	0.22	0.00
10094163	0.450	AF/14E	15/04/2024	6,270.00	6,414.00	144.00	981.70	0.00	14.00	34.04	10.00	0.00		1,040.00	10.00	1,030.00	0.41	0.00
10115695	0.450	AF/15/A	15/04/2024	19,962.00	20,111.00	149.00	1,019.30	0.00	14.00	35.19	10.00	0.00		1,078.00	11.00	1,067.00	0.43	0.00
10116779	0.450	AF/15E	15/04/2024	4,443.00	4,572.00	129.00	868.90	0.00	14.00	30.59	10.00	0.00		923.00	9.00	914.00	0.37	0.00
10117264	0.450	AF/41D	15/04/2024	4,336.00	4,370.00	34.00	177.69	0.00	14.00	8.05	10.00	0.00		210.00	2.00	208.00	0.08	0.00
10119391	0.450	AF/41/A.	15/04/2024	7,969.00	7,969.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10134593	0.450	AF/36/D.	15/04/2024	4,313.00	4,327.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00		93.00	1.00	92.00	0.04	0.00
10134600	0.450	AF/38/D.	15/04/2024	8,845.00	8,979.00	134.00	906.50	0.00	14.00	31.74	10.00	0.00		962.00	10.00	952.00	0.38	0.00
10146728	0.450	AF/44C	15/04/2024	9,574.00	9,694.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00		854.00	8.00	846.00	0.34	0.00
10146740	0.450	AF/45D	15/04/2024	4,193.00	4,193.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10314267	0.450	9/032/I	18/04/2024	59.00	102.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
10314339	0.450	9/33B	18/04/2024	5,318.00	5,321.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00		91.00	0.00	91.00	0.04	0.00
10314351	0.450	9/57G	01/04/2024	4,503.00	4,527.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00		156.00	1.00	155.00	0.06	0.00
10314355	0.450	9/57K	01/04/2024	9,704.00	9,720.00	16.00	80.64	0.00	14.00	3.68	10.00	0.00		108.00	1.00	107.00	0.04	0.00
10314364	0.450	9/57I	01/04/2024	1,323.00	1,359.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00		223.00	2.00	221.00	0.08	0.00
10337880	0.450	9/57D	01/04/2024	7,590.00	7,606.00	16.00	80.64	0.00	14.00	3.68	10.00	0.00		108.00	1.00	107.00	0.04	0.00
10337898	0.450	9/57F	01/04/2024	9,344.00	9,344.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
104264792	0.450	9/57/D	15/04/2024	9,981.00	10,016.00	35.00	184.02	0.00	14.00	8.28	10.00	0.00		216.00	2.00	214.00	0.08	0.00
10622459	0.450	5/135/H	17/04/2024	7,500.00	7,541.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00
10673261	0.450	AF/13E	15/04/2024	11,071.00	11,159.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00		602.00	6.00	596.00	0.24	0.00
10737309	0.850	5/128/B	17/04/2024	30,414.00	30,670.00	256.00	1,864.90	0.00	26.00	60.72	10.00	0.00		1,962.00	20.00	1,942.00	0.78	0.00
10973641	0.450	AF/37C	15/04/2024	12,922.00	12,934.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00		93.00	1.00	92.00	0.04	0.00
10973646	0.450	AF/36C	15/04/2024	18,411.00	18,411.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10973649	0.450	AF/39B	15/04/2024	21,988.00	22,151.00	163.00	1,132.10	0.00	14.00	38.64	10.00	0.00		1,195.00	12.00	1,183.00	0.48	0.00
10993154	0.450	AF/36A	15/04/2024	18,569.00	18,721.00	152.00	1,049.38	0.00	14.00	36.11	10.00	0.00		1,109.00	11.00	1,098.00	0.44	0.00
113751	0.450	9/45/D	18/04/2024	6,896.00	7,001.00	105.00	680.90	0.00	14.00	24.84	10.00	0.00		730.00	7.00	723.00	0.29	0.00
116771	0.850	5/116/A.	17/04/2024	3,711.00	3,988.00	277.00	2,026.39	0.00	26.00	65.55	10.00	0.00		2,128.00	21.00	2,107.00	0.85	0.00
118131	0.450	9/43/F	18/04/2024	10,061.00	10,189.00	128.00	861.38	0.00	14.00	30.36	10.00	0.00		916.00	9.00	907.00	0.36	0.00
118287	0.450	AF/16/A	15/04/2024	3,974.00	4,092.00	118.00	786.18	0.00	14.00	28.06	10.00	0.00		838.00	8.00	830.00	0.33	0.00
118335	0.450	9/57/N	18/04/2024	5,463.00	5,527.00	64.00	378.66	0.00	14.00	15.18	10.00	0.00		418.00	4.00	414.00	0.16	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 05/07/2024

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
118349	0.450	5/135/F	17/04/2024	6,408.00	6,451.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
118372	0.450	AF/13/F	15/04/2024	2,431.00	2,509.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00		521.00	5.00	516.00	0.20	0.00
118397	0.450	9/57/J	18/04/2024	2,498.00	2,545.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00		295.00	3.00	292.00	0.11	0.00
118400	0.450	5/135/G	17/04/2024	1,466.00	1,729.00	263.00	1,918.73	0.00	14.00	62.33	10.00	0.00		2,005.00	20.00	1,985.00	0.80	0.00
118411	0.450	9/43/M	18/04/2024	2,861.00	2,940.00	79.00	485.46	0.00	14.00	18.63	10.00	0.00		528.00	5.00	523.00	0.21	0.00
118419	0.450	9/45/G	18/04/2024	5,436.00	5,672.00	236.00	1,703.41	0.00	14.00	55.89	10.00	0.00		1,783.00	18.00	1,765.00	0.71	0.00
118464	0.450	9/57/C	18/04/2024	8,086.00	8,286.00	200.00	1,418.88	0.00	14.00	47.38	10.00	0.00		1,490.00	15.00	1,475.00	0.60	0.00
1383102	0.450	9/57/K	18/04/2024	10,861.00	10,910.00	49.00	272.64	0.00	14.00	11.50	10.00	0.00		308.00	3.00	305.00	0.12	0.00
1396242	0.450	9/45/A	26/04/2024	12,269.00	12,290.00	21.00	110.88	0.00	14.00	5.06	10.00	0.00		140.00	1.00	139.00	0.05	0.00
142296	0.450	5/077/L	17/04/2024	6,744.00	6,805.00	61.00	357.30	0.00	14.00	14.49	10.00	0.00		396.00	4.00	392.00	0.15	0.00
14230534	0.450	9/57/B	18/04/2024	1,533.00	1,631.00	98.00	628.26	0.00	14.00	23.23	10.00	0.00		675.00	7.00	668.00	0.27	0.00
14230536	0.450	5/30/K	17/04/2024	637.00	774.00	137.00	929.06	0.00	14.00	32.43	10.00	0.00		985.00	10.00	975.00	0.39	0.00
14230538	0.850	5/125/B	17/04/2024	2,382.00	2,504.00	122.00	816.26	0.00	26.00	28.98	10.00	0.00		881.00	9.00	872.00	0.35	0.00
14231721	0.450	9/45/I	18/04/2024	1,020.00	1,194.00	174.00	1,214.82	0.00	14.00	41.17	10.00	0.00		1,280.00	13.00	1,267.00	0.51	0.00
14231722	0.450	9/57/E	18/04/2024	1,041.00	1,093.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00		334.00	3.00	331.00	0.13	0.00
14231723	0.450	9/104/C	18/04/2024	1,045.00	1,162.00	117.00	778.66	0.00	14.00	27.83	10.00	0.00		830.00	8.00	822.00	0.33	0.00
14231726	0.450	9/45/K	18/04/2024	849.00	982.00	133.00	898.98	0.00	14.00	31.51	10.00	0.00		954.00	9.00	945.00	0.38	0.00
14231732	0.450	9/105/A	18/04/2024	688.00	789.00	101.00	650.82	0.00	14.00	23.92	10.00	0.00		699.00	7.00	692.00	0.28	0.00
14231733	0.850	5/89/I	17/04/2024	392.00	516.00	124.00	831.30	0.00	26.00	29.44	10.00	0.00		897.00	9.00	888.00	0.35	0.00
14231735	0.850	5/124/C	17/04/2024	3,801.00	4,089.00	288.00	2,118.67	0.00	26.00	68.31	10.00	0.00		2,223.00	22.00	2,201.00	0.89	0.00
14231736	0.450	9/43/I	18/04/2024	1,515.00	1,733.00	218.00	1,564.99	0.00	14.00	51.75	10.00	0.00		1,641.00	16.00	1,625.00	0.66	0.00
14231740	0.450	9/45/C	18/04/2024	1,418.00	1,639.00	221.00	1,588.06	0.00	14.00	52.44	10.00	0.00		1,665.00	17.00	1,648.00	0.67	0.00
14234422	0.450	9/105/C	18/04/2024	781.00	851.00	70.00	421.38	0.00	14.00	16.56	10.00	0.00		462.00	5.00	457.00	0.18	0.00
14234423	0.850	5/93/A	17/04/2024	700.00	790.00	90.00	570.90	0.00	26.00	21.39	10.00	0.00		628.00	6.00	622.00	0.24	0.00
14234425	0.450	9/43/C	18/04/2024	817.00	935.00	118.00	786.18	0.00	14.00	28.06	10.00	0.00		838.00	8.00	830.00	0.33	0.00
14234428	0.850	5/90/A	17/04/2024	1,148.00	1,148.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
14234429	0.450	9/57/H	18/04/2024	1,025.00	1,130.00	105.00	680.90	0.00	14.00	24.84	10.00	0.00		730.00	7.00	723.00	0.29	0.00
14234434	0.850	5/93/C	17/04/2024	1,461.00	1,651.00	190.00	1,342.66	0.00	26.00	45.08	10.00	0.00		1,424.00	14.00	1,410.00	0.56	0.00
14291942	0.450	5/39/L	17/04/2024	60.00	135.00	75.00	456.98	0.00	14.00	17.71	10.00	0.00		499.00	5.00	494.00	0.20	0.00
14291993	0.450	9/43/H	18/04/2024	1,013.00	1,236.00	223.00	1,603.44	0.00	14.00	52.90	10.00	0.00		1,680.00	17.00	1,663.00	0.67	0.00



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 05/07/2024

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14291995	0.850	5/128/A	17/04/2024	837.00	963.00	126.00	846.34	0.00	26.00	29.90	10.00	0.00		912.00	9.00	903.00	0.36	0.00
14292461	0.450	9/57/A	18/04/2024	463.00	576.00	113.00	741.06	0.00	14.00	26.68	10.00	0.00		792.00	8.00	784.00	0.31	0.00
14292467	0.850	4/47/B	24/04/2024	118.00	168.00	50.00	285.30	0.00	26.00	11.96	10.00	0.00		333.00	3.00	330.00	0.12	0.00
143038	0.450	5/099/H	17/04/2024	6,096.00	6,128.00	32.00	166.32	0.00	14.00	7.59	10.00	0.00		198.00	2.00	196.00	0.07	0.00
143512	0.450	5/077/K	17/04/2024	6,050.00	6,121.00	71.00	428.50	0.00	14.00	16.79	10.00	0.00		469.00	5.00	464.00	0.18	0.00
145273	0.450	9/45M	18/04/2024	1,897.00	1,943.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00		288.00	3.00	285.00	0.11	0.00
146808	0.450	9/45F	06/04/2024			10.00	75.00	0.00	5.00	2.30	10.00	0.00		92.00	1.00	91.00	0.04	0.00
147444	0.450	9/45/B	18/04/2024	4,906.00	5,029.00	123.00	823.78	0.00	14.00	29.21	10.00	0.00		877.00	9.00	868.00	0.35	0.00
1B4264781	0.450	AF/44/B	15/04/2024	1,676.00	1,864.00	188.00	1,327.62	0.00	14.00	44.62	10.00	0.00		1,396.00	14.00	1,382.00	0.56	0.00
1B4264937	0.450	AF/28/B	15/04/2024	1,543.00	1,581.00	38.00	203.01	0.00	14.00	8.97	10.00	0.00		236.00	2.00	234.00	0.09	0.00
1B4265994	0.450	AF/14/B	15/04/2024	1,706.00	1,835.00	129.00	868.90	0.00	14.00	30.59	10.00	0.00		923.00	9.00	914.00	0.37	0.00
1B4266011	0.450	AF/14/A	15/04/2024	5,371.00	5,459.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00		602.00	6.00	596.00	0.24	0.00
1B4266383	0.450	AF/37/A	15/04/2024	1,230.00	1,301.00	71.00	428.50	0.00	14.00	16.79	10.00	0.00		469.00	5.00	464.00	0.18	0.00
1B4266397	0.450	AF/14/D	15/04/2024	166.00	277.00	111.00	726.02	0.00	14.00	26.22	10.00	0.00		776.00	8.00	768.00	0.31	0.00
21339446	0.450	9/62/K.	18/04/2024	8,885.00	8,911.00	26.00	136.08	0.00	14.00	6.21	10.00	0.00		166.00	2.00	164.00	0.06	0.00
216205	0.450	9/104A	18/04/2024	5,724.00	5,761.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00		229.00	2.00	227.00	0.09	0.00
2246882	0.850	AF/29F	15/04/2024	28,836.00	28,847.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00		93.00	1.00	92.00	0.04	0.00
2316730	0.850	AF/28E	15/04/2024	29,902.00	29,971.00	69.00	414.26	0.00	26.00	16.33	10.00	0.00		467.00	5.00	462.00	0.18	0.00
2321767	0.850	AF/28A	15/04/2024	26,602.00	26,711.00	109.00	710.98	0.00	26.00	25.76	10.00	0.00		773.00	8.00	765.00	0.30	0.00
2321771	0.450	AF/39C	15/04/2024	11,879.00	11,879.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
2321812	0.850	5/089/J	17/04/2024	35,339.00	35,443.00	104.00	673.38	0.00	26.00	24.61	10.00	0.00		734.00	7.00	727.00	0.29	0.00
2321822	0.450	5/038/N	17/04/2024	19,388.00	19,406.00	18.00	95.76	0.00	14.00	4.37	10.00	0.00		124.00	1.00	123.00	0.04	0.00
32336430	0.450	9/44/D.	18/04/2024	12,946.00	13,030.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00		572.00	6.00	566.00	0.23	0.00
32336432	0.450	9/44/N.	18/04/2024	8,157.00	8,239.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00		550.00	5.00	545.00	0.22	0.00
32336433	0.450	9/44/B	18/04/2024	8,238.00	8,257.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00		129.00	1.00	128.00	0.05	0.00
32336438	0.450	9/44/A.	18/04/2024	8,427.00	8,492.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00		425.00	4.00	421.00	0.17	0.00
32336439	0.450	9/44/C.	18/04/2024	6,314.00	6,385.00	71.00	428.50	0.00	14.00	16.79	10.00	0.00		469.00	5.00	464.00	0.18	0.00
32336444	0.450	9/45/J.	18/04/2024	8,886.00	8,965.00	79.00	485.46	0.00	14.00	18.63	10.00	0.00		528.00	5.00	523.00	0.21	0.00
32336445	0.450	9/45/N.	18/04/2024	6,023.00	6,153.00	130.00	876.42	0.00	14.00	30.82	10.00	0.00		931.00	9.00	922.00	0.37	0.00
32336481	0.450	9/44/E.	18/04/2024	7,398.00	7,586.00	188.00	1,327.62	0.00	14.00	44.62	10.00	0.00		1,396.00	14.00	1,382.00	0.56	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 05/07/2024

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
32807250	1.0	6/32/B	24/04/2024	2,536.00	2,551.00	15.00	75.60	0.00	30.00	3.45	10.00	0.00		119.00	1.00	118.00	0.04	0.00
40977386	0.450	9/62/H.	18/04/2024	14,973.00	15,036.00	63.00	371.54	0.00	14.00	14.95	10.00	0.00		410.00	4.00	406.00	0.16	0.00
40977393	0.450	9/62/J.	18/04/2024	8,676.00	8,729.00	53.00	304.29	0.00	14.00	12.65	10.00	0.00		341.00	3.00	338.00	0.13	0.00
40977702	0.450	9/44/M.	18/04/2024	11,005.00	11,276.00	271.00	1,980.25	0.00	14.00	64.17	10.00	0.00		2,068.00	21.00	2,047.00	0.83	0.00
40977704	0.450	9/72/B.	18/04/2024	7,129.00	7,220.00	91.00	578.02	0.00	14.00	21.62	10.00	0.00		624.00	6.00	618.00	0.25	0.00
40977710	0.450	9/62/I.	18/04/2024	5,218.00	5,275.00	57.00	329.61	0.00	14.00	13.57	10.00	0.00		367.00	4.00	363.00	0.14	0.00
40977714	0.450	9/43/E.	18/04/2024	11,255.00	11,328.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00		484.00	5.00	479.00	0.19	0.00
40977732	0.450	9/72/D.	18/04/2024	9,761.00	9,823.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00		403.00	4.00	399.00	0.16	0.00
4209350	0.450	9/46F	18/04/2024	8,568.00	8,642.00	74.00	449.86	0.00	14.00	17.48	10.00	0.00		491.00	5.00	486.00	0.19	0.00
4209357	0.450	9/44G	18/04/2024			89.00	563.78	0.00	14.00	21.16	10.00	0.00		609.00	6.00	603.00	0.24	0.00
4209537	0.450	9/46A	26/04/2024	7,194.00	7,300.00	106.00	688.42	0.00	14.00	25.07	10.00	0.00		737.00	7.00	730.00	0.29	0.00
4209578	0.450	9/46B	18/04/2024	4,712.00	4,725.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00		93.00	1.00	92.00	0.04	0.00
4264521	0.450	9/45/L	18/04/2024	7,716.00	7,716.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
4264535	0.450	9/43/A	18/04/2024	20,570.00	20,686.00	116.00	763.62	0.00	14.00	27.37	10.00	0.00		815.00	8.00	807.00	0.32	0.00
4264820	0.450	5/38/A	17/04/2024	4,967.00	4,967.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
4266394	0.450	9/47/E	18/04/2024	5,794.00	5,872.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00		521.00	5.00	516.00	0.20	0.00
4292470	0.450	9/104/B	18/04/2024	388.00	501.00	113.00	741.06	0.00	14.00	26.68	10.00	0.00		792.00	8.00	784.00	0.31	0.00
67330	0.450	AF/44/A.	15/04/2024	10,519.00	10,519.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
91052	0.450	9/105B	18/04/2024	7,843.00	7,843.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
IB4264290	0.450	9/57/M.	18/04/2024	13,047.00	13,047.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
IB4264528	0.450	9/46/E.	18/04/2024	11,625.00	11,683.00	58.00	335.94	0.00	14.00	13.80	10.00	0.00		374.00	4.00	370.00	0.14	0.00
IB4264644	0.450	9/44/L.	18/04/2024	10,521.00	10,634.00	113.00	741.06	0.00	14.00	26.68	10.00	0.00		792.00	8.00	784.00	0.31	0.00
IB4264804	0.450	9/103/C.	18/04/2024	17,969.00	17,975.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00		91.00	0.00	91.00	0.04	0.00
IB4264811	0.450	9/43/G.	18/04/2024	13,515.00	13,515.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
IB4265990	0.450	AF/37/D.	15/04/2024	4,637.00	4,637.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
IB4266001	0.850	AF/28/C.	15/04/2024	8,643.00	8,853.00	210.00	1,495.78	0.00	26.00	49.68	10.00	0.00		1,581.00	16.00	1,565.00	0.63	0.00
IB4266020	1.0	6/31/B.	24/04/2024	6,479.00	6,617.00	138.00	936.58	0.00	30.00	32.66	10.00	0.00		1,009.00	10.00	999.00	0.40	0.00
IB4266399	0.450	AF/39/A	15/04/2024	5,294.00	5,466.00	172.00	1,199.78	0.00	14.00	40.71	10.00	0.00		1,264.00	13.00	1,251.00	0.50	0.00
IB4266408	0.450	9/47/F.	18/04/2024	14,792.00	14,792.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
L113760	0.450	9/32/M	18/04/2024	1,661.00	1,792.00	131.00	883.94	0.00	14.00	31.05	10.00	0.00		939.00	9.00	930.00	0.37	0.00



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

**Due Date : 05/07/2024**

<b>ASST.COMMANDANT/ C I S F.</b> C.I.S.F OIL JETTY SITE OFFICE PO-HALDIA, PIN:-721 604, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300017</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
L 118138	0.450	5/77/M	17/04/2024	2,662.00	2,828.00	166.00	1,154.66	0.00	14.00	39.33	10.00	0.00		1,218.00	12.00	1,206.00	0.49	0.00
L118300	0.450	9/43/D	18/04/2024	5,497.00	5,644.00	147.00	1,004.26	0.00	14.00	34.73	10.00	0.00		1,063.00	11.00	1,052.00	0.42	0.00
L118308	0.450	9/43/K	18/04/2024	4,424.00	4,424.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
L118312	0.450	9/62/G	18/04/2024	5,901.00	5,954.00	53.00	304.29	0.00	14.00	12.65	10.00	0.00		341.00	3.00	338.00	0.13	0.00
L118315	0.450	9/47/D	18/04/2024	9,755.00	9,791.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00		223.00	2.00	221.00	0.08	0.00
L118318	0.450	9/44/H	18/04/2024	4,747.00	4,747.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
L118329	0.850	5/116/K	17/04/2024	6,013.00	6,154.00	141.00	959.14	0.00	26.00	33.35	10.00	0.00		1,028.00	10.00	1,018.00	0.40	0.00
L118358	0.450	9/62/D	18/04/2024	6,476.00	6,545.00	69.00	414.26	0.00	14.00	16.33	10.00	0.00		455.00	4.00	451.00	0.18	0.00
L118375	0.850	5/125/A	17/04/2024	10,407.00	10,427.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00		147.00	1.00	146.00	0.05	0.00
L118377	0.450	5/77/A	17/04/2024	7,158.00	7,230.00	72.00	435.62	0.00	14.00	17.02	10.00	0.00		477.00	5.00	472.00	0.19	0.00
L118381	0.450	AF/14/F	15/04/2024	2,300.00	2,509.00	209.00	1,488.09	0.00	14.00	49.45	10.00	0.00		1,562.00	16.00	1,546.00	0.62	0.00
L118382	0.450	9/47/B	18/04/2024	2,430.00	2,505.00	75.00	456.98	0.00	14.00	17.71	10.00	0.00		499.00	5.00	494.00	0.20	0.00
L118386	0.450	AF/40/D	15/04/2024	11,785.00	11,909.00	124.00	831.30	0.00	14.00	29.44	10.00	0.00		885.00	9.00	876.00	0.35	0.00
L118399	0.850	5/124/D	17/04/2024	2,817.00	3,244.00	427.00	3,432.54	352.46	26.00	101.20	10.00	0.00		3,922.00	36.00	3,886.00	1.58	0.00
L118416	0.450	9/46/C	18/04/2024	2,324.00	2,440.00	116.00	763.62	0.00	14.00	27.37	10.00	0.00		815.00	8.00	807.00	0.32	0.00
L118438	0.450	9/43/L	18/04/2024	4,833.00	4,853.00	20.00	105.84	0.00	14.00	4.83	10.00	0.00		135.00	1.00	134.00	0.05	0.00
L118439	0.450	9/43/N	18/04/2024	5,255.00	5,333.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00		521.00	5.00	516.00	0.20	0.00
L118440	0.450	9/45/E	18/04/2024	4,388.00	4,480.00	92.00	585.14	0.00	14.00	21.85	10.00	0.00		631.00	6.00	625.00	0.25	0.00
L118450	0.450	5/30/M	17/04/2024	4,428.00	4,442.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00		93.00	1.00	92.00	0.04	0.00
L118460	0.450	9/62/C	18/04/2024	2,428.00	2,494.00	66.00	392.90	0.00	14.00	15.64	10.00	0.00		433.00	4.00	429.00	0.17	0.00
L 486087	1.850	6/21	24/04/2024	14,379.00	14,922.00	543.00	4,529.72	466.74	56.00	128.57	30.00	0.00		5,211.00	47.00	5,164.00	2.09	0.00
<b>Sub Totals:</b>						15,652.00	106,623.59	819.20	2,456.00	3,707.37	1,730.00	0.00		115,329.00	1,148.00	114,181.00		0.00

**Late Payment Surcharge Per Day - Rs.** 45.70  
(For Payment beyond the due date)

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

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

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

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/s. Bhagawati Engineering Works.</b>	<b>CONSUMER NO - 02302625</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 04/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10080895	0.882	5/136/A	17/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
10622466	0.882	5/137/A	17/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
10624853	0.882	5/136/B	17/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4266388	0.882	5/137/B.	17/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						0.00	300.00	0.00	20.00	0.00	40.00	0.00	69.32	429.32	8.00	421.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>BHANDARI AUTOMOBILES PVT. LTD.</b> 9/26/M & N,9/29/L,KOPT QTR., HALDIA T/SHIP, PURBA MEDINIPUR. PIN-721607	<b>CONSUMER NO - 02302249</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
81302863	1.765	9/26/M & N	18/04/2024	4,724.00	4,866.00	142.00	966.66	0.00	53.00	33.58	0.00	0.00	202.75	1,255.99	11.00	1,245.00	0.41	0.00
90200069	0.882	9/29/L	18/04/2024	1,224.00	1,256.00	32.00	166.32	0.00	26.00	7.59	0.00	0.00	38.48	238.39	2.00	236.00	0.07	0.00
<b>Sub Totals:</b>						174.00	1,132.98	0.00	79.00	41.17	0.00	0.00	241.23	1,494.38	13.00	1,481.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S. BHARTI AIRTEL LTD.</b> Infinity Building, 5th,6th,&7th Floor, Sector-V, Salt Lake Electronics Complex Kolkata - 700 091	<b>CONSUMER NO - 02301762</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
049848	5.882	JAWAHAR TOWER.	17/04/2024	85,601.00	86,452.00	851.00	7,538.04	1,001.47	353.00	201.71	0.00	0.00	1,557.85	10,652.07	81.00	10,571.00	3.56	0.00
1U082390	5.882	CLUSTER - 4.24/04/2024	70,021.00	71,785.00	1,764.00	16,016.84	2,493.00	353.00	417.91	0.00	0.00	3,231.64	22,512.39	168.00	22,344.00	7.72	0.00	
4946608	5.882	Operational Building Roof (Main Building)	15/04/2024	45,192.00	48,010.00	2,818.00	25,812.56	3,984.80	353.00	667.69	0.00	0.00	5,165.40	35,983.45	268.00	35,715.00	12.42	0.00
R2318523	5.882	Lock Entrance Area Near I&CF Office.	29/04/2024	41,963.00	44,573.00	2,610.00	23,873.26	3,689.37	353.00	618.24	0.00	0.00	4,782.57	33,316.44	248.00	33,068.00	11.49	0.00
<b>Sub Totals:</b>						8,043.00	73,240.70	11,168.64	1,412.00	1,905.55	0.00	0.00	14,737.46	102,464.35	765.00	101,699.00		0.00

**Late Payment Surcharge Per Day - Rs.**      35.19  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>CHIEF ACCOUNTS OFFICER,CUSTOMS</b> HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING, CHIRANJIBPUR, HALDIA,PIN.-721604	<b>CONSUMER NO - 02300038</b> Commercial Consumer / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000054	18.5	G. C. BERTH.	29/04/2024	93,199.00	93,199.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
3079260	1	OUTSIDE G.C.BERTH MAINGATE.	29/04/2024	82,185.00	82,534.00	349.00	2,865.68	297.85	60.00	82.57	50.00	0.00	588.71	3,944.81	30.00	3,915.00	1.32	0.00
<b>Sub Totals:</b>						349.00	2,970.68	297.85	70.00	82.57	100.00	0.00	620.47	4,141.57	32.00	4,110.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.37  
(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](mailto:sukdebm.hdc@kolkataporttrust.gov.in) and / or [sdasgupta.hdc@kolkataporttrust.gov.in](mailto:sdasgupta.hdc@kolkataporttrust.gov.in)
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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>M/S. Coresonant Systems Pvt. Ltd.</b> LMR CJP OFFICE, Chiranjibpur ,Haldia Purba Medinipur.Pin-721605	<b>CONSUMER NO - 02302081</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61791941	1.176	Finger Jetty Gate (Gate - 09)	29/04/2024	10,748.00	10,829.00	81.00	519.16	0.00	71.00	19.09	0.00	0.00	117.28	726.53	6.00	721.00	0.22	0.00
61791943	1.176	ODC Gate (Gate - 11A).	29/04/2024	11,872.00	11,957.00	85.00	556.76	0.00	71.00	20.24	0.00	0.00	124.74	772.74	6.00	767.00	0.24	0.00
61791945	2.352	G. C. Berth Main Gate.	29/04/2024			277.00	2,205.85	238.84	141.00	65.55	0.00	0.00	464.39	3,115.63	24.00	3,092.00	1.02	0.00
61791946	1.176	Vidyasagar Gate (Gate - 06)	29/04/2024	7,366.00	7,448.00	82.00	526.68	0.00	71.00	19.32	0.00	0.00	118.77	735.77	6.00	730.00	0.22	0.00
61791949	1.176	Empty Gate (Gate - 13).	29/04/2024	14,746.00	14,854.00	108.00	737.20	0.00	71.00	25.53	0.00	0.00	160.49	994.22	8.00	986.00	0.31	0.00
61791952	1.176	Chiranjibpur Gate (Gate - 07)	29/04/2024	18,511.00	18,650.00	139.00	999.60	0.00	71.00	32.89	0.00	0.00	212.42	1,315.91	11.00	1,305.00	0.42	0.00
61791954	1.176	Oil Jetty Gate (Gate - 01).	29/04/2024	12,127.00	12,176.00	49.00	288.50	0.00	71.00	11.50	0.00	0.00	71.42	442.42	4.00	438.00	0.13	0.00
61791955	1.176	Phosphate Gate (Gate - 08)	29/04/2024			54.00	323.12	0.00	71.00	12.88	0.00	0.00	78.35	485.35	4.00	481.00	0.14	0.00
62710372	5.294	LMR (CJP Office)	15/04/2024	67,269.00	70,014.00	2,745.00	25,127.04	3,875.14	318.00	650.21	0.00	0.00	5,023.34	34,993.73	261.00	34,733.00	12.09	0.00
62710377	5.294	Permit Office (Main Gate).	29/04/2024	31,713.00	32,838.00	1,125.00	10,081.68	1,583.99	318.00	266.57	0.00	0.00	2,053.25	14,303.49	107.00	14,196.00	4.86	0.00
62710379	1.176	Barge Gate (Gate - 02)	29/04/2024	19,671.00	19,743.00	72.00	451.48	0.00	71.00	17.02	0.00	0.00	103.85	643.35	5.00	638.00	0.19	0.00
80498912	1	Floating Jetty Gate (Near Dock Basin).	17/04/2024			222.00	1,729.29	182.33	60.00	52.67	0.00	0.00	354.58	2,378.87	18.00	2,361.00	0.80	0.00
<b>Sub Totals:</b>						5,039.00	43,546.36	5,880.30	1,405.00	1,193.47	0.00	0.00	8,882.88	60,908.01	460.00	60,448.00		0.00

**Electricity Bill For 04/2024**

**Late Payment Surcharge Per Day - Rs.** 20.64  
(For Payment beyond the due date)

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

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

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

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>DAMODAR WATER WAY PVT. LTD.</b> 15, RAMANATH KABIRAJ LANE KOLKATA - 700012.	<b>CONSUMER NO - 02300397</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
020634	0.329	BLOCK ---L ROOM NO -- 5 CJP	15/04/2024	6,416.00	6,416.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10119396	0.329	BLOCK -L CJP.	15/04/2024	600.00	600.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	30.00	0.00	50.06	310.06	4.00	306.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>DAV Public School Teacher's Quarters</b> HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02302076</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
040977929	1.0	6/34/D	24/04/2024	2,086.00	2,106.00	20.00	105.84	0.00	30.00	4.83	10.00	0.00	29.00	179.67	1.00	179.00	0.05	0.00
14300023	0.450	5/60/C	17/04/2024	31.00	130.00	99.00	635.78	0.00	14.00	23.46	10.00	0.00	131.52	814.76	7.00	808.00	0.27	0.00
14300406	0.450	5/109/A	17/04/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300466	0.450	5/109/B	17/04/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14300476	0.450	5/61/A	17/04/2024	120.00	186.00	66.00	392.90	0.00	14.00	15.64	10.00	0.00	83.26	515.80	4.00	512.00	0.17	0.00
14300480	0.450	5/61/F	17/04/2024	287.00	422.00	135.00	914.02	0.00	14.00	31.97	10.00	0.00	186.72	1,156.71	10.00	1,147.00	0.39	0.00
14361396	0.450	5/69/A	17/04/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14361398	0.450	5/69/D	17/04/2024	108.00	173.00	65.00	385.78	0.00	14.00	15.41	10.00	0.00	81.85	507.04	4.00	503.00	0.17	0.00
4005944	1.0	6/34/A	24/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977721	0.450	5/39/J.	17/04/2024	14,622.00	14,803.00	181.00	1,267.46	0.00	14.00	42.78	10.00	0.00	256.84	1,591.08	13.00	1,578.00	0.53	0.00
40977727	0.850	6/44/E.	24/04/2024	2,347.00	2,347.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
90940283	0.850	6/37/F	24/04/2024	461.00	473.00	12.00	75.00	0.00	5.00	2.76	10.00	0.00	17.86	110.62	1.00	110.00	0.04	0.00
99600341	0.850	6/37/C	24/04/2024	1,408.00	1,494.00	86.00	542.42	0.00	26.00	20.47	10.00	0.00	115.29	714.18	6.00	708.00	0.23	0.00
99600342	0.850	6/37/A	24/04/2024	894.00	940.00	46.00	253.65	0.00	26.00	10.81	10.00	0.00	57.84	358.30	3.00	355.00	0.11	0.00
99600344	0.450	6/37/E	24/04/2024	506.00	522.00	16.00	80.64	0.00	14.00	3.68	10.00	0.00	20.85	129.17	1.00	128.00	0.04	0.00
99600345	0.850	6/36/A	24/04/2024	943.00	983.00	40.00	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.36	3.00	308.00	0.09	0.00
99600346	0.850	6/39/C	24/04/2024	2,166.00	2,308.00	142.00	966.66	0.00	26.00	33.58	10.00	0.00	199.48	1,235.72	10.00	1,226.00	0.41	0.00
99600347	0.850	6/40/C	24/04/2024	652.00	709.00	57.00	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.17	4.00	448.00	0.14	0.00
99600348	0.450	6/37/B	24/04/2024	526.00	584.00	58.00	335.94	0.00	14.00	13.80	10.00	0.00	71.94	445.68	4.00	442.00	0.14	0.00
99600349	0.850	6/39/A	24/04/2024	881.00	927.00	46.00	253.65	0.00	26.00	10.81	10.00	0.00	57.84	358.30	3.00	355.00	0.11	0.00
99600350	0.850	6/39/B	24/04/2024	1,610.00	1,788.00	178.00	1,244.90	0.00	26.00	42.09	10.00	0.00	254.68	1,577.67	13.00	1,565.00	0.52	0.00
99600351	0.850	6/40/B	24/04/2024	1,007.00	1,057.00	50.00	285.30	0.00	26.00	11.96	10.00	0.00	64.15	397.41	3.00	394.00	0.12	0.00
99600352	0.850	6/37/G	24/04/2024	776.00	829.00	53.00	304.29	0.00	26.00	12.65	10.00	0.00	67.94	420.88	3.00	418.00	0.13	0.00
99600354	0.850	6/40/D	24/04/2024			350.00	2,704.16	278.49	26.00	83.03	10.00	0.00	543.46	3,645.14	28.00	3,617.00	1.25	0.00
99600355	0.850	6/36/C	24/04/2024	1,866.00	1,908.00	42.00	228.33	0.00	26.00	9.89	10.00	0.00	52.79	327.01	3.00	324.00	0.10	0.00
99600356	0.850	6/44/F	24/04/2024	2,693.00	2,844.00	151.00	1,041.86	0.00	26.00	35.88	10.00	0.00	214.39	1,328.13	11.00	1,317.00	0.44	0.00
99600357	0.850	6/39/D	24/04/2024	748.00	797.00	49.00	272.64	0.00	26.00	11.50	10.00	0.00	61.63	381.77	3.00	379.00	0.12	0.00
99600358	0.850	6/40/A	24/04/2024	1,140.00	1,197.00	57.00	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.17	4.00	448.00	0.14	0.00
99600359	0.850	6/36/E	24/04/2024	513.00	535.00	22.00	115.92	0.00	26.00	5.29	10.00	0.00	30.26	187.47	1.00	186.00	0.05	0.00
99600360	0.850	6/44/G	24/04/2024			290.00	2,134.05	0.00	26.00	68.77	10.00	0.00	430.97	2,669.79	22.00	2,648.00	0.89	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>DAV Public School Teacher's Quarters</b> HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02302076</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99602141	0.450	6/38/C	24/04/2024	727.00	773.00	46.00	253.65	0.00	14.00	10.81	10.00	0.00	55.53	343.99	3.00	341.00	0.11	0.00
99602142	0.850	6/36/F	24/04/2024	1,710.00	1,772.00	62.00	364.42	0.00	26.00	14.72	10.00	0.00	79.91	495.05	4.00	491.00	0.16	0.00
99602143	0.450	6/38/A	24/04/2024	945.00	961.00	16.00	80.64	0.00	14.00	3.68	10.00	0.00	20.85	129.17	1.00	128.00	0.04	0.00
99602144	0.450	6/38/F	24/04/2024	1,874.00	1,969.00	95.00	606.50	0.00	14.00	22.54	10.00	0.00	125.71	778.75	6.00	773.00	0.26	0.00
99602147	0.850	6/36/B	24/04/2024	754.00	780.00	26.00	136.08	0.00	26.00	6.21	10.00	0.00	34.32	212.61	2.00	211.00	0.06	0.00
99602148	0.850	6/44/H	24/04/2024	1,256.00	1,346.00	90.00	570.90	0.00	26.00	21.39	10.00	0.00	120.95	749.24	6.00	743.00	0.24	0.00
99602149	0.450	6/38/E	24/04/2024	1,302.00	1,386.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00	110.15	682.34	6.00	676.00	0.23	0.00
99602150	0.450	6/36/G	24/04/2024	584.00	611.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00	33.03	204.59	2.00	203.00	0.06	0.00
99602153	0.450	6/38/D	24/04/2024			245.00	1,772.62	0.00	14.00	57.96	10.00	0.00	357.01	2,211.59	18.00	2,194.00	0.74	0.00
99602155	0.450	6/38/B	24/04/2024	1,544.00	1,578.00	34.00	177.69	0.00	14.00	8.05	10.00	0.00	40.37	250.11	2.00	248.00	0.08	0.00
99630421	0.850	6/39/E	24/04/2024	855.00	979.00	124.00	831.30	0.00	26.00	29.44	10.00	0.00	172.62	1,069.36	9.00	1,060.00	0.35	0.00
99630422	0.850	6/39/F	24/04/2024	980.00	1,062.00	82.00	506.82	0.00	26.00	19.32	10.00	0.00	108.21	670.35	6.00	664.00	0.22	0.00
99630423	0.850	6/41/F	24/04/2024	1,307.00	1,381.00	74.00	449.86	0.00	26.00	17.48	10.00	0.00	96.89	600.23	5.00	595.00	0.19	0.00
99630424	0.850	6/41/E	24/04/2024	927.00	927.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630425	0.850	6/41/H	24/04/2024	3,265.00	3,513.00	248.00	1,795.69	0.00	26.00	58.65	10.00	0.00	363.89	2,254.23	19.00	2,235.00	0.75	0.00
99630427	0.850	6/41/G	24/04/2024	320.00	346.00	26.00	136.08	0.00	26.00	6.21	10.00	0.00	34.32	212.61	2.00	211.00	0.06	0.00
99630428	0.850	6/39/H	24/04/2024	2,619.00	2,778.00	159.00	1,102.02	0.00	26.00	37.72	10.00	0.00	226.33	1,402.07	12.00	1,390.00	0.46	0.00
99630431	0.850	6/39/G	24/04/2024	640.00	688.00	48.00	266.31	0.00	26.00	11.27	10.00	0.00	60.36	373.94	3.00	371.00	0.12	0.00
99630661	0.850	6/43/B	24/04/2024	396.00	401.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	108.70	1.00	108.00	0.04	0.00
99630662	0.850	6/42/D	24/04/2024	966.00	1,027.00	61.00	357.30	0.00	26.00	14.49	10.00	0.00	78.50	486.29	4.00	482.00	0.15	0.00
99630663	0.850	6/43/D	24/04/2024	611.00	644.00	33.00	171.36	0.00	26.00	7.82	10.00	0.00	41.42	256.60	2.00	255.00	0.08	0.00
99630664	0.850	6/44/A	24/04/2024	2,190.00	2,331.00	141.00	959.14	0.00	26.00	33.35	10.00	0.00	197.98	1,226.47	10.00	1,216.00	0.40	0.00
99630665	0.850	6/42/A	24/04/2024	1,016.00	1,088.00	72.00	435.62	0.00	26.00	17.02	10.00	0.00	94.06	582.70	5.00	578.00	0.19	0.00
99630666	0.850	6/44/C	24/04/2024	2,058.00	2,234.00	176.00	1,229.86	0.00	26.00	41.63	10.00	0.00	251.69	1,559.18	13.00	1,546.00	0.52	0.00
99630667	0.850	6/43/A	24/04/2024	3,550.00	3,909.00	359.00	2,787.14	286.91	26.00	85.10	10.00	0.00	559.84	3,754.99	29.00	3,726.00	1.29	0.00
99630668	0.850	6/42/E	24/04/2024	731.00	797.00	66.00	392.90	0.00	26.00	15.64	10.00	0.00	85.57	530.11	4.00	526.00	0.17	0.00
99630669	0.850	6/41/A	24/04/2024	1,271.00	1,371.00	100.00	643.30	0.00	26.00	23.69	10.00	0.00	135.33	838.32	7.00	831.00	0.27	0.00
99630670	0.850	6/42/B	24/04/2024	276.00	371.00	95.00	606.50	0.00	26.00	22.54	10.00	0.00	128.02	793.06	7.00	786.00	0.26	0.00
99630671	0.850	6/42/C	24/04/2024	878.00	887.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	109.79	1.00	109.00	0.04	0.00
99630672	0.850	6/43/C	24/04/2024	1,020.00	1,090.00	70.00	421.38	0.00	26.00	16.56	10.00	0.00	91.23	565.17	5.00	560.00	0.18	0.00

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

**Electricity Bill For 04/2024**

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

<b>DAV Public School Teacher's Quarters</b> HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02302076</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99630673	0.850	6/42/G	24/04/2024	489.00	491.00	2.00	75.00	0.00	5.00	0.46	10.00	0.00	17.41	107.87	0.00	108.00	0.04	0.00
99630674	0.850	6/44/B	24/04/2024	640.00	640.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630675	0.850	6/42/F	24/04/2024	903.00	903.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630676	0.850	6/41/D	24/04/2024	1,114.00	1,174.00	60.00	350.18	0.00	26.00	14.26	10.00	0.00	77.08	477.52	4.00	474.00	0.15	0.00
99630677	0.850	6/41/C	24/04/2024	2,011.00	2,171.00	160.00	1,109.54	0.00	26.00	37.95	10.00	0.00	227.82	1,411.31	12.00	1,399.00	0.47	0.00
99630678	0.850	6/41/B	24/04/2024	737.00	788.00	51.00	291.63	0.00	26.00	12.19	10.00	0.00	65.42	405.24	3.00	402.00	0.13	0.00
99630679	0.850	6/42/H	24/04/2024	1,063.00	1,162.00	99.00	635.78	0.00	26.00	23.46	10.00	0.00	133.83	829.07	7.00	822.00	0.27	0.00
99630680	0.850	6/44/D	24/04/2024	1,157.00	1,323.00	166.00	1,154.66	0.00	26.00	39.33	10.00	0.00	236.77	1,466.76	12.00	1,455.00	0.49	0.00
L118141	0.450	5/39/E	17/04/2024	2,400.00	2,436.00	36.00	190.35	0.00	14.00	8.51	10.00	0.00	42.90	265.76	2.00	264.00	0.08	0.00
L118142	0.450	5/39/D	17/04/2024	985.00	1,044.00	59.00	343.06	0.00	14.00	14.03	10.00	0.00	73.36	454.45	4.00	450.00	0.15	0.00
L118144	0.450	5/39/G	17/04/2024	1,305.00	1,343.00	38.00	203.01	0.00	14.00	8.97	10.00	0.00	45.43	281.41	2.00	279.00	0.09	0.00
L118146	0.450	5/39/F	17/04/2024	1,797.00	1,845.00	48.00	266.31	0.00	14.00	11.27	10.00	0.00	58.05	359.63	3.00	357.00	0.12	0.00
L118323	1.0	6/34/C	24/04/2024	14,359.00	14,769.00	410.00	3,266.58	336.01	30.00	97.06	10.00	0.00	655.20	4,394.85	34.00	4,361.00	1.51	0.00
L118350	0.450	5/39/I	17/04/2024	1,331.00	1,378.00	47.00	259.98	0.00	14.00	11.04	10.00	0.00	56.79	351.81	3.00	349.00	0.11	0.00

**Sub Totals:** 6,160.00 42,036.54 901.41 1,452.00 1,459.12 740.00 0.00 8,794.86 55,383.93 461.00 54,923.00 0.00

**Late Payment Surcharge Per Day - Rs.** 18.30  
(For Payment beyond the due date)

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

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

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>DREDGING CORPORATION OF INDIA LTD.,</b> MANAGER (T), D C I LTD., CJP (CAMPUS), P.O:- HALDIA- 721 604 DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300144</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Domestic Consumer / A(DM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10014439	0.882	4/008/A	25/04/2024	22,894.00	22,934.00	40.00	215.67	0.00	26.00	9.43	10.00	0.00	50.26	311.36	3.00	308.00	0.09	0.00
10737301	1.259	5/129/D	17/04/2024	20,460.00	20,572.00	112.00	733.54	0.00	38.00	26.45	10.00	0.00	155.54	963.53	8.00	956.00	0.31	0.00
14231724	0.150	A11 (A/Camp)	30/04/2024	892.00	1,050.00	158.00	1,094.50	0.00	5.00	37.49	10.00	0.00	220.80	1,367.79	11.00	1,357.00	0.46	0.00
146166	0.882	5/076/J	17/04/2024	3,725.00	3,734.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	109.79	1.00	109.00	0.04	0.00
4264534	0.882	5/75/L	17/04/2024	9,217.00	9,289.00	72.00	435.62	0.00	26.00	17.02	10.00	0.00	94.06	582.70	5.00	578.00	0.19	0.00
90934390	0.882	5/75/M	17/04/2024	1,876.00	1,929.00	53.00	304.29	0.00	26.00	12.65	0.00	0.00	66.02	408.96	3.00	406.00	0.13	0.00
IB426456	0.882	5/76/K	17/04/2024	3,581.00	3,635.00	54.00	310.62	0.00	26.00	12.88	10.00	0.00	69.20	428.70	3.00	426.00	0.13	0.00
L118339	0.882	4/8/B	24/04/2024	10,598.00	10,794.00	196.00	1,388.12	0.00	26.00	46.46	10.00	0.00	283.09	1,753.67	15.00	1,739.00	0.58	0.00
L118371	0.882	5/77/C	17/04/2024	2,766.00	2,801.00	35.00	184.02	0.00	26.00	8.28	10.00	0.00	43.95	272.25	2.00	270.00	0.08	0.00
<b>Sub Totals:</b>						729.00	4,741.38	0.00	204.00	172.73	80.00	0.00	1,000.64	6,198.75	51.00	6,148.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.01  
(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**

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>EHSAN ULLA MULLICK.</b> PROP NATIONAL AUTOMOBILE ENGG WORKS CHIRANJIBPUR MARKETING CENTRE P O HALDIA PIN 721604	<b>CONSUMER NO - 02300508</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152182	2.5	CJP Marketing Centre Stall No.-18 & 19	15/04/2024	4,151.00	4,255.00	104.00	704.40	0.00	150.00	24.61	0.00	0.00	169.21	1,048.22	9.00	1,039.00	0.30	0.00
90941395	5.905	CJP MKT Centre Stall No. -15	15/04/2024	2,153.00	2,153.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						104.00	809.40	0.00	160.00	24.61	0.00	0.00	191.35	1,185.36	11.00	1,174.00		0.00

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

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

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



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

**Electricity Bill For 04/2024**

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

<b>ESHAN ULLA MULLICK(NATION AUTO ENGG WORKS )</b> KOPT DOR 1/32&1/33,CHIRANJIBPUR PO:CHIRANJIBPUR,PIN721604 DIST PURBAMEDINIPUR	<b>CONSUMER NO - 02300775</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
05797	0.658	Dormitory 1/3215/04/2024 & 33.	18/04/2024	3,272.00	3,307.00	35.00	184.02	0.00	20.00	8.28	0.00	0.00	40.87	253.17	2.00	251.00	0.08	0.00
90941386	0.882	9/33/K	18/04/2024	3,757.00	3,854.00	97.00	620.74	0.00	26.00	23.00	0.00	0.00	128.92	798.66	7.00	792.00	0.26	0.00
<b>Sub Totals:</b>						132.00	804.76	0.00	46.00	31.28	0.00	0.00	169.79	1,051.83	9.00	1,043.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S FIVE STAR LOGISTICS PVT. LTD.</b> BLOCK - V, ROOM NO. - 1,2 & 3, CHIRANJIBPUR, PO: HALDIA PIN 721604	<b>CONSUMER NO - 02300748</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14360238	0.450	5/123/C	17/04/2024	119.00	187.00	68.00	407.14	0.00	14.00	16.10	10.00	0.00	86.09	533.33	4.00	529.00	0.17	0.00
1K160784	18.423	Block - V, Room No. - 1, 2&3.	15/04/2024	60,525.00	60,640.00	115.00	756.10	0.00	553.00	27.14	0.00	0.00	257.23	1,593.47	13.00	1,580.00	0.32	0.00
<b>Sub Totals:</b>						183.00	1,163.24	0.00	567.00	43.24	10.00	0.00	343.32	2,126.80	17.00	2,110.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.49  
(For Payment beyond the due date)

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>M/s Global Force Management Services Private Limited</b> B-1/1, BANALATA HOUSING COMPLEX TOWNSHIP, HALDIA PIN-721607	<b>CONSUMER NO - 02302598</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
032336441	0.450	9/34/M	18/04/2024	7,387.00	7,471.00	84.00	528.18	0.00	14.00	20.01	10.00	0.00	110.15	682.34	6.00	676.00	0.23	0.00
10119467	0.450	9/35/N	18/04/2024	4,792.00	4,798.00	6.00	75.00	0.00	5.00	1.38	10.00	0.00	17.59	108.97	0.00	109.00	0.04	0.00
10314337	0.450	9/027/L	18/04/2024	8,687.00	8,692.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00	17.55	108.70	0.00	109.00	0.04	0.00
118463	0.450	9/34/K	18/04/2024	10,279.00	10,279.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14234435	0.450	9/27/N	18/04/2024	759.00	829.00	70.00	421.38	0.00	14.00	16.56	10.00	0.00	88.92	550.86	5.00	546.00	0.18	0.00
143498	0.450	5/078/M	17/04/2024	1,831.00	1,957.00	126.00	846.34	0.00	14.00	29.90	10.00	0.00	173.30	1,073.54	9.00	1,065.00	0.36	0.00
146346	0.450	9/34/A	18/04/2024	8,995.00	9,003.00	8.00	75.00	0.00	5.00	1.84	10.00	0.00	17.68	109.52	1.00	109.00	0.04	0.00
146919	0.450	5/078/D	17/04/2024	4,986.00	5,036.00	50.00	285.30	0.00	14.00	11.96	10.00	0.00	61.84	383.10	3.00	380.00	0.12	0.00
16186	0.450	9/38/K	18/04/2024	8,599.00	8,599.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977936	0.450	5/12/K.	17/04/2024	6,549.00	6,645.00	96.00	613.62	0.00	14.00	22.77	10.00	0.00	127.13	787.52	7.00	781.00	0.26	0.00
4209966	0.450	9/042/B	18/04/2024	4,690.00	4,690.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4210338	0.450	9/042/L	18/04/2024	1,383.00	1,383.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4266405	0.450	9/27/K	18/04/2024	5,855.00	5,855.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
99630690	0.450	9/38/M	18/04/2024	812.00	859.00	47.00	259.98	0.00	14.00	11.04	0.00	0.00	54.87	339.89	3.00	337.00	0.11	0.00
L113753	0.450	9/35/F	18/04/2024	2,835.00	2,898.00	63.00	371.54	0.00	14.00	14.95	10.00	0.00	79.02	489.51	4.00	486.00	0.16	0.00
L 118288	0.450	9/34/N	18/04/2024	10,127.00	10,238.00	111.00	726.02	0.00	14.00	26.22	10.00	0.00	149.43	925.67	8.00	918.00	0.31	0.00
L118380	0.450	5/78/J	17/04/2024	3,255.00	3,255.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
L118420	0.450	5/78/K	17/04/2024	1,705.00	1,706.00	1.00	75.00	0.00	5.00	0.23	10.00	0.00	17.37	107.60	0.00	108.00	0.04	0.00
<b>Sub Totals:</b>						667.00	4,802.36	0.00	162.00	158.01	170.00	0.00	1,018.83	6,311.20	58.00	6,253.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.13  
(For Payment beyond the due date)

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

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

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

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>GOPAL CH GHORAI</b> VILL:-CHAKTARAYAN P.O.-:HALDIA TOWNSHIP PIN:-721 607	<b>CONSUMER NO - 02300399</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01385411	1	Stall No. - 17(New),P/Mar ket.	30/04/2024	381.00	383.00	2.00	105.00	0.00	10.00	0.46	15.00	0.00	25.11	155.57	1.00	155.00	0.05	0.00
10116677	1	P/MKT-24	30/04/2024	1,972.00	2,026.00	54.00	323.12	0.00	60.00	12.88	15.00	0.00	79.12	490.12	4.00	486.00	0.14	0.00
<b>Sub Totals:</b>						56.00	428.12	0.00	70.00	13.34	30.00	0.00	104.23	645.69	5.00	641.00		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](mailto:sukdebm.hdc@kolkataporttrust.gov.in) and / or [sdasgupta.hdc@kolkataporttrust.gov.in](mailto:sdasgupta.hdc@kolkataporttrust.gov.in)
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.</b> VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300497</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106064	1.5	3rd. OIL JETTY.	17/04/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10333715	3	3rd. OIL JETTY.( SUB. STN.)	17/04/2024	16,538.00	16,540.00	2.00	105.00	0.00	10.00	0.46	50.00	0.00	31.85	197.31	2.00	195.00	0.05	0.00
<b>Sub Totals:</b>						2.00	210.00	0.00	20.00	0.46	65.00	0.00	56.88	352.34	4.00	348.00		0.00

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

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

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



# Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

## Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>HALDIA DOCK COMPLEX CONSUMERS</b> CO-OPERATIVE SOCIETY LTD P.O:-HALDIA TOWNSHIP- 721 607 DIST- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300341</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0 32336424	5.4	H.D.C. Consumers Co-operative.	24/04/2024	29,397.00	29,755.00	358.00	2,955.88	333.12	324.00	84.87	15.00	0.00	650.60	4,363.47	34.00	4,329.00	1.38	0.00
10125443	5.4	H.D.CONSUMERS CO-OPERATIVE	24/04/2024	4,130.00	4,165.00	35.00	207.72	0.00	324.00	8.28	15.00	0.00	106.84	661.84	5.00	657.00	0.09	0.00
10128087	5.4	CHIRANJIBPUR CAMPAS	15/04/2024	24,315.00	24,315.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10884579	5.4	J. TOWER	17/04/2024	13,911.00	13,911.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
110861	5.4	H.D.CONSUMERS CO-OPERATIVE	24/04/2024	6,664.00	7,108.00	444.00	3,749.64	413.73	324.00	105.11	15.00	0.00	807.30	5,414.78	42.00	5,373.00	1.74	0.00
110862	5.4	H.D. CONSUMERS CO-OPERATIVE	24/04/2024	4,055.00	4,213.00	158.00	1,167.63	151.42	324.00	37.49	15.00	0.00	297.24	1,992.78	15.00	1,978.00	0.55	0.00
13960895	5.4	H.D.C.C.C.S.L2 TOWNSHIP.	24/04/2024	415,900.0	423,620.0	7,720.00	71,354.54	10,915.9	324.00	1,828.96	50.00	0.00	14,159.8	98,633.25	735.00	97,898.00	34.28	0.00
14300409	0.450	5/65/A	17/04/2024	92.00	131.00	39.00	230.80	0.00	27.00	9.20	15.00	0.00	54.29	336.29	3.00	333.00	0.10	0.00
14300416	0.450	5/65/B	17/04/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
2316765	5.4	DURGACHAK	15/04/2024	3,159.00	3,159.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
4264801	0.150	FC/1 (A/Camp)	30/04/2024	30,375.00	30,493.00	118.00	827.40	0.00	10.00	28.06	15.00	0.00	169.49	1,049.95	9.00	1,041.00	0.35	0.00
6760285	0.150	Block - FC, Room No. - 2.	30/04/2024	2,082.00	2,200.00	118.00	827.40	0.00	10.00	28.06	0.00	0.00	166.60	1,032.06	9.00	1,023.00	0.35	0.00
<b>Sub Totals:</b>						8,990.00	81,741.01	11,814.20	1,707.00	2,130.03	200.00	0.00	16,512.30	114,104.54	860.00	113,245.00		0.00

**Late Payment Surcharge Per Day - Rs.** 39.04  
(For Payment beyond the due date)

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

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

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>HALDIA DOCK CONSUMERS CO-OPERATIVE SOCIETY LTD.</b> P O HALDIA TOWNSHIP PIN 721607 DIST PURBA MEDINIPUR	<b>CONSUMER NO - 92300341</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10240470	0.150	CC - 12,13 & 14.	30/04/2024	13,075.00	13,105.00	30.00	156.24	0.00	5.00	7.13	10.00	0.00	34.34	212.71	2.00	211.00	0.07	0.00
11109386	0.150	Block - CB, Room No. - 8.	30/04/2024	17,331.00	17,579.00	248.00	1,795.69	0.00	5.00	58.65	0.00	0.00	357.92	2,217.26	19.00	2,198.00	0.75	0.00
115931	1.5	5/27 - GARAGE	17/04/2024	9,479.00	9,479.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
121429	1.5	5/27 - GARAGE.	17/04/2024			72.00	435.62	0.00	45.00	17.02	10.00	0.00	97.72	605.36	5.00	600.00	0.19	0.00
20005958	1.5	5/26 GROUND FLOOR.	17/04/2024	8,949.00	9,025.00	76.00	464.10	0.00	45.00	17.94	0.00	0.00	101.46	628.50	5.00	624.00	0.20	0.00
40977950	1.5	5/26-GARAGE	17/04/2024	8,892.00	8,969.00	77.00	471.22	0.00	45.00	18.17	0.00	0.00	102.87	637.26	5.00	632.00	0.20	0.00
61918244	0.150	CB/8 (A/Camp)	30/04/2024	852.00	933.00	81.00	499.70	0.00	5.00	19.09	10.00	0.00	102.75	636.54	5.00	632.00	0.21	0.00
6732140	1.5	5/27 - GARAGE	17/04/2024	4,569.00	4,606.00	37.00	196.68	0.00	45.00	8.74	10.00	0.00	50.13	310.55	3.00	308.00	0.09	0.00
<b>Sub Totals:</b>						621.00	4,094.25	0.00	200.00	146.74	50.00	0.00	864.52	5,355.51	46.00	5,310.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.75  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>HALDIA FLOATING TERMINAL PVT. LTD.</b> 5/26/K & N , CPT HALDIA TOWNSHIP, PURBA MEDINIPORE WESTBENGAL	<b>CONSUMER NO - 02301866</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152146	10.4	5/100/A,B,C,D,17/04/2024 E,F,G,H,I,J,K,L ,M,N	17/04/2024	77,423.00	79,013.00	1,590.00	14,478.10	1,501.51	312.00	376.74	0.00	0.00	2,919.62	19,587.97	152.00	19,436.00	6.66	0.00
40672526	0.882	5/26/K.	17/04/2024	10,191.00	10,406.00	215.00	1,534.23	0.00	26.00	50.83	0.00	0.00	310.13	1,921.19	16.00	1,905.00	0.64	0.00
40672529	0.882	5/26/N.	17/04/2024	9,407.00	9,490.00	83.00	513.94	0.00	26.00	19.55	0.00	0.00	107.70	667.19	6.00	661.00	0.22	0.00
40672530	0.882	5/25/N	17/04/2024	4,778.00	4,779.00	1.00	75.00	0.00	5.00	0.23	0.00	0.00	15.44	95.67	0.00	96.00	0.04	0.00
40672536	0.882	5/25/K.	17/04/2024	10,487.00	10,691.00	204.00	1,449.64	0.00	26.00	48.30	0.00	0.00	293.36	1,817.30	15.00	1,802.00	0.61	0.00
40672539	0.882	5/25/M.	17/04/2024	5,939.00	5,992.00	53.00	304.29	0.00	26.00	12.65	0.00	0.00	66.02	408.96	3.00	406.00	0.13	0.00
40672540	0.882	5/26/B.	17/04/2024	9,367.00	9,472.00	105.00	680.90	0.00	26.00	24.84	0.00	0.00	140.86	872.60	7.00	866.00	0.29	0.00
<b>Sub Totals:</b>						2,251.00	19,036.10	1,501.51	447.00	533.14	0.00	0.00	3,853.13	25,370.88	199.00	25,172.00		0.00

**Late Payment Surcharge Per Day - Rs.** 8.59  
(For Payment beyond the due date)

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

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



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

**Electricity Bill For 04/2024**

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

<b>HALDIA INSTITUTE OF TECHNOLOGY.</b> PO ; HIT, HALDIA PIN 721657 DIST PURBA MEDINIPUR	<b>CONSUMER NO - 02300608</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050329081	0.450	5/24/A	17/04/2024	4,483.00	4,602.00	119.00	793.70	0.00	14.00	28.29	0.00	0.00	160.93	996.92	8.00	989.00	0.34	0.00
2081088	0.450	5/024/C	17/04/2024	34,336.00	34,413.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00	98.83	612.22	5.00	607.00	0.20	0.00
40977708	0.450	9/42/N.	18/04/2024	6,716.00	6,771.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00	68.16	422.22	3.00	419.00	0.14	0.00
40977736	0.450	5/24/H.	17/04/2024	20,334.00	20,567.00	233.00	1,680.34	0.00	14.00	55.20	10.00	0.00	338.71	2,098.25	17.00	2,081.00	0.71	0.00
4207986	0.450	9/041/E	18/04/2024	1,046.00	1,165.00	119.00	793.70	0.00	14.00	28.29	10.00	0.00	162.85	1,008.84	8.00	1,001.00	0.34	0.00
90806841	0.450	5/24/G	17/04/2024	5,224.00	5,331.00	107.00	695.94	0.00	14.00	25.30	10.00	0.00	143.46	888.70	7.00	882.00	0.29	0.00
<b>Sub Totals:</b>						710.00	4,751.85	0.00	84.00	168.36	50.00	0.00	972.94	6,027.15	48.00	5,979.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.02  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>HALDIA MUNICIPALITY</b> DR. B R AMBEDKAR BHAWAN CITY CENTRE P.O.- DEBHOG, HALDIA	<b>CONSUMER NO - 02300443</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0 30508569	2.5	Ferry Ghat, River Side	30/04/2024	17,659.00	17,964.00	305.00	2,459.78	265.54	150.00	72.22	15.00	0.00	519.17	3,481.71	27.00	3,455.00	1.14	0.00
22139370	3	Near Vidyasagar Park, River side	30/04/2024	1,973.00	2,224.00	251.00	1,984.59	220.23	180.00	59.57	50.00	0.00	437.78	2,932.17	22.00	2,910.00	0.92	0.00
<b>Sub Totals:</b>						556.00	4,444.37	485.77	330.00	131.79	65.00	0.00	956.95	6,413.88	49.00	6,365.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>HALDIA PORT EMPLOYEES CO-OPERATIVE CREDIT SOCIETY LTD.</b> CHIRANJIBPUR, HALDIA. P.O:- HALDIA, PIN:- 721 604 DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300314</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
13163898	5	Switch Room, CJP Operational bldg, H.D.C.	15/04/2024	80,437.00	81,703.00	1,266.00	11,398.62	1,173.04	150.00	299.92	0.00	0.00	2,280.84	15,302.42	118.00	15,184.00	5.24	0.00
91344	5.411	Block-A(3rdFlo or).	15/04/2024			221.00	1,588.06	0.00	162.00	52.44	10.00	0.00	348.91	2,161.41	18.00	2,143.00	0.67	0.00
<b>Sub Totals:</b>						1,487.00	12,986.68	1,173.04	312.00	352.36	10.00	0.00	2,629.75	17,463.83	136.00	17,328.00		0.00

**Late Payment Surcharge Per Day - Rs.** 5.91  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>HDC Bulk Terminal Limited</b>	<b>CONSUMER NO - 02302649</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 04/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22069324	10.753	6/29/B	24/04/2024	2,011.00	2,306.00	295.00	2,178.62	254.62	323.00	69.92	30.00	0.00	500.80	3,356.96	26.00	3,331.00	1.02	0.00
22069325	13.988	6/29/C	24/04/2024	1,574.00	1,799.00	225.00	1,618.82	0.00	420.00	53.36	30.00	0.00	408.52	2,530.70	21.00	2,510.00	0.68	0.00
<b>Sub Totals:</b>						520.00	3,797.44	254.62	743.00	123.28	60.00	0.00	909.32	5,887.66	47.00	5,841.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.70  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/s. Hindustan Aegis LPG Ltd.</b> AF/6/F,KOPT QTR., CHIRANJIBPUR CAMPUS	<b>CONSUMER NO - 02302203</b> Commercial Consumer / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
IU 129257	11.765	HOJ - I	29/04/2024	4,819.00	4,882.00	63.00	383.80	0.00	706.00	14.95	0.00	0.00	212.66	1,317.41	11.00	1,306.00	0.16	0.00
IU 129261	11.765	HOJ - II	29/04/2024	5,189.00	5,267.00	78.00	496.60	0.00	706.00	18.40	0.00	0.00	235.04	1,456.04	12.00	1,444.00	0.21	0.00
<b>Sub Totals:</b>						141.00	880.40	0.00	1,412.00	33.35	0.00	0.00	447.70	2,773.45	23.00	2,750.00		0.00

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

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/S. HINDUSTAN STEEL WORKS CONSTRUCTION LTD.</b> AF/29/A &B,CHIRANJIBPUR CAMPUS, HALDIA, PURBA MEDINIPUR. PN-721604	<b>CONSUMER NO - 02302128</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
74405576	0.564	Weigh Bridge Behind 4B Berth.	29/04/2024	5,240.00	5,240.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
76364574	0.564	Weigh Bridge No.-1, inside G.C.Berth.	29/04/2024	5,235.00	5,235.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>HIRA LAL BERA.</b> TOWNSHIP PERISHABLE MARKET. STALL NO. 13. P.O-HALDIA TOWNSHIP-721 607	<b>CONSUMER NO - 02300453</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125477	7.4	PERISHABLE MARKET.	30/04/2024	5,636.00	5,636.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
19119829	0.635	P/MKT - 13	30/04/2024	541.00	582.00	41.00	242.34	0.00	38.00	9.66	0.00	0.00	55.83	345.83	3.00	343.00	0.11	0.00
<b>Sub Totals:</b>						41.00	347.34	0.00	48.00	9.66	15.00	0.00	80.86	500.86	5.00	496.00		0.00

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

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

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



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

**Electricity Bill For 04/2024**

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

<b>Indian Institute of Technology ,Madras</b>	<b>CONSUMER NO - 02302670</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 04/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0920053	0.850	4/34/A	24/04/2024	25,573.00	25,620.00	47.00	259.98	0.00	26.00	11.04	10.00	0.00	59.10	366.12	3.00	363.00	0.11	0.00
10125451	0.850	4/14/G.	24/04/2024	8,016.00	8,251.00	235.00	1,695.72	0.00	26.00	55.66	10.00	0.00	344.07	2,131.45	18.00	2,113.00	0.71	0.00
L118402	0.850	4/54/A	24/04/2024			19.00	100.80	0.00	26.00	4.60	10.00	0.00	27.22	168.62	1.00	168.00	0.05	0.00
<b>Sub Totals:</b>						301.00	2,056.50	0.00	78.00	71.30	30.00	0.00	430.39	2,666.19	22.00	2,644.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.87  
(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**
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**Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex**

**Electricity Bill For 04/2024**

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

<b>M/S INDIAN OIL CORPORATION</b> MARKETING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR	<b>CONSUMER NO - 02300105</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1009298	2.5	OIL JETTY	29/04/2024	13,313.00	13,320.00	7.00	105.00	0.00	10.00	1.61	50.00	0.00	32.07	198.68	2.00	197.00	0.05	0.00
10333682	2.5	O/JETTY FIRE STN.	29/04/2024	5,323.00	5,326.00	3.00	105.00	0.00	10.00	0.69	15.00	0.00	25.16	155.85	2.00	154.00	0.05	0.00
7020117	0.00	O/JETTY-2	01/04/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.07	0.00
91556	2.5	O/JETTY-1	29/04/2024	14,965.00	14,965.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						10.00	420.00	0.00	40.00	2.30	130.00	0.00	114.02	706.32	8.00	698.00		0.00

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

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

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

**Electricity Bill For 04/2024**

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

<b>INLAND WATERWAY'S AUTHORITY OF INDIA</b> THE DIRECTOR, P-78,GARDEN REACH ROAD, KOLKATTA --700043								<b>CONSUMER NO - 02300504</b> Commercial Consumer / A(CM-U)		BILL FOR - 04/2024		Arrear Amount - 0.00	
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
JSE94685	5	HALDIA JETTY	29/04/2024	69,187.00	69,752.00	565.00	4,877.14	657.22	300.00	133.86	0.00	0.00	1,022.37	6,990.59	53.00	6,938.00	2.31	0.00
JSE94686	50	HALDIA JETTY.	29/04/2024	189,905.0	191,892.0	1,987.00	18,091.44	3,201.93	3,000.00	470.81	0.00	0.00	4,150.73	28,914.91	216.00	28,699.00	8.88	0.00
<b>Sub Totals:</b>						2,552.00	22,968.58	3,859.15	3,300.00	604.67	0.00	0.00	5,173.10	35,905.50	269.00	35,637.00		0.00

**Late Payment Surcharge Per Day - Rs.** 11.19  
(For Payment beyond the due date)

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

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

### Electricity Bill For 04/2024

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

<b>M/S INTEROCEAN SHIPPING (INDIA)PVT.LTD.</b> PVT LTD BL-L,ROOM- 2,CHIRANJIBPUR CAMP P.O:-HALDIA-721 604,DT-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300383</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
09362575	1.858	Block - L, Room No.- 1.	15/04/2024	15,508.00	15,593.00	85.00	556.76	0.00	111.00	20.24	0.00	0.00	132.44	820.44	7.00	813.00	0.24	0.00
11104747	1.858	BLOCK - L, ROOM NO. - 2.	15/04/2024	4,828.00	5,545.00	717.00	6,293.28	813.53	111.00	169.97	0.00	0.00	1,265.54	8,653.32	66.00	8,587.00	2.97	0.00
<b>Sub Totals:</b>						802.00	6,850.04	813.53	222.00	190.21	0.00	0.00	1,397.98	9,473.76	73.00	9,401.00		0.00

**Late Payment Surcharge Per Day - Rs.**      3.21  
(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**).
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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S. LOKNATH CONSTRUCTION.</b> BLOCK 6(ACAMP) BLOCK FB ROOM NO 10 CHIRANJIBPUR,PO HALDIA PIN 721604	<b>CONSUMER NO - 02301259</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1H3139059	0.150	FB/12 (A/Camp)	30/04/2024	180.00	186.00	6.00	75.00	0.00	5.00	1.38	0.00	0.00	15.67	97.05	0.00	97.00	0.04	0.00
90806651	0.150	FB/10 (A/Camp)	30/04/2024	1,376.00	1,409.00	33.00	171.36	0.00	5.00	7.82	0.00	0.00	35.45	219.63	2.00	218.00	0.08	0.00
L183012	0.150	B/6 (A/Camp)	30/04/2024	203.00	217.00	14.00	75.00	0.00	5.00	3.22	0.00	0.00	16.02	99.24	1.00	98.00	0.04	0.00
L183018	0.150	Block - N, Room No.-5, CJP Camp	15/04/2024	797.00	834.00	37.00	196.68	0.00	5.00	8.74	0.00	0.00	40.51	250.93	2.00	249.00	0.09	0.00
<b>Sub Totals:</b>						90.00	518.04	0.00	20.00	21.16	0.00	0.00	107.65	666.85	5.00	662.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/s. Loknath Construction Pvt. Ltd.</b> 4/29/J, 4/29/F, 4/29/C HALDIA T/SHIP PURBA MEDINIPUR	<b>CONSUMER NO - 02302655</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
95775741	1.176	4/29/J	24/04/2024			158.00	1,094.50	0.00	35.00	37.49	0.00	0.00	224.65	1,391.64	12.00	1,380.00	0.46	0.00
95775744	1.176	4/29/F	24/04/2024			131.00	883.94	0.00	35.00	31.05	0.00	0.00	182.87	1,132.86	10.00	1,123.00	0.37	0.00
95775753	1.176	4/29/C	24/04/2024			98.00	628.26	0.00	35.00	23.23	0.00	0.00	132.15	818.64	7.00	812.00	0.27	0.00
<b>Sub Totals:</b>						387.00	2,606.70	0.00	105.00	91.77	0.00	0.00	539.67	3,343.14	29.00	3,314.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.10  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>MAHUYA KHATUN.</b> KOPT QTR NO 9/1/A,HALDIA TOWNSHIP PO;HALDIA TOWNSHIP PIN 721607	<b>CONSUMER NO - 02301290</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61903550	0.882	9/1/D.	18/04/2024	14,399.00	14,579.00	180.00	1,259.94	0.00	26.00	42.55	0.00	0.00	255.73	1,584.22	13.00	1,571.00	0.53	0.00
63130797	0.882	9/1/A.	18/04/2024	15,177.00	15,413.00	236.00	1,703.41	0.00	26.00	55.89	0.00	0.00	343.67	2,128.97	18.00	2,111.00	0.71	0.00
<b>Sub Totals:</b>						416.00	2,963.35	0.00	52.00	98.44	0.00	0.00	599.40	3,713.19	31.00	3,682.00		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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S MITRA S.K.COAL INSPECTION PVT. LTD.</b> P - 11 , C I T ROAD, KOLKATA - 700 014.	<b>CONSUMER NO - 02300439</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0011383	6.211	FINGER JETTY AREA IN DOCK INTERIOR ZONE	29/04/2024			225.00	1,754.82	215.95	373.00	53.36	0.00	0.00	419.88	2,817.01	22.00	2,795.00	0.83	0.00
18148923	2.352	Wagon Tripple area Dock Interior Zone	30/04/2024	66.00	66.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						225.00	1,859.82	215.95	383.00	53.36	0.00	0.00	442.02	2,954.15	24.00	2,930.00		0.00

**Late Payment Surcharge Per Day - Rs.**      0.88  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>Motilal Verma.</b> MOTILAL REPAIRING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604, DIST PURBA MEDENIPUR	<table style="width: 100%; border: none;"> <tr> <td style="width: 20%;"><b>CONSUMER NO -</b></td> <td style="width: 20%;"><b>02300776</b></td> <td style="width: 20%;">Commercial Consumer</td> <td style="width: 40%; text-align: right;">/ A(CM-U)</td> </tr> <tr> <td>BILL FOR -</td> <td>04/2024</td> <td></td> <td></td> </tr> <tr> <td>Arrear Amount -</td> <td>0.00</td> <td></td> <td></td> </tr> </table>	<b>CONSUMER NO -</b>	<b>02300776</b>	Commercial Consumer	/ A(CM-U)	BILL FOR -	04/2024			Arrear Amount -	0.00		
<b>CONSUMER NO -</b>	<b>02300776</b>	Commercial Consumer	/ A(CM-U)										
BILL FOR -	04/2024												
Arrear Amount -	0.00												

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
4325	0.576	Dormitory 1/3015/04/2024 & 31.	18/04/2024	7,027.00	7,027.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
61917360	0.882	9/33/N	15/04/2024	8,163.00	8,283.00	120.00	843.80	0.00	53.00	28.52	0.00	0.00	178.12	1,103.44	9.00	1,094.00	0.36	0.00
A162933	0.611	Shop No-21 CJP CPT Marketing Centre.	15/04/2024	20,072.00	20,139.00	67.00	413.88	0.00	37.00	15.87	0.00	0.00	89.85	556.60	5.00	552.00	0.18	0.00
<b>Sub Totals:</b>						187.00	1,362.68	0.00	100.00	44.39	0.00	0.00	290.11	1,797.18	16.00	1,781.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 04/2024**

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

<b>M/S NATIONAL INFORMATICS CENTRE.</b> WEST BENGAL STATE UNIT VIDUT BHABAN (GROUND FLOOR) SECTOR (III) SALT LAKE CITY, KOLKATA -700091	<b>CONSUMER NO - 02300659</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
26136	0.850	4/059/F	24/04/2024	3,569.00	3,625.00	56.00	323.28	0.00	26.00	13.34	10.00	0.00	71.73	444.00	4.00	440.00	0.14	0.00
26182	0.850	4/60/C	24/04/2024	7,155.00	7,196.00	41.00	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.00	3.00	316.00	0.10	0.00
26184	0.850	4/059/B	24/04/2024	1,012.00	1,059.00	47.00	259.98	0.00	26.00	11.04	10.00	0.00	59.10	366.00	3.00	363.00	0.11	0.00
26199	0.850	4/59/D	24/04/2024	188.00	198.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.00	1.00	109.00	0.04	0.00
26204	0.850	4/059/A	24/04/2024	5,551.00	5,577.00	26.00	136.08	0.00	26.00	6.21	10.00	0.00	34.32	213.00	2.00	211.00	0.06	0.00
26207	0.850	4/059/C	24/04/2024	3,940.00	3,940.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.00	2.00	105.00	0.04	0.00
32336499	0.850	4/59/G.	24/04/2024	8,011.00	8,054.00	43.00	234.66	0.00	26.00	10.12	10.00	0.00	54.05	335.00	3.00	332.00	0.10	0.00
<b>Sub Totals:</b>						223.00	1,326.00	0.00	140.00	52.67	70.00	0.00	305.82	1,894.00	18.00	1,876.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>NATIONALIST HDC (CPT) THIKA SRAMIK MAZDOOR UNION</b> BANDAR SRAMIK BHABAN, CPT OFFICE COMPLEX, CHIRANJIBPUR, HALDIA DIST: PURBA MEDINIPUR, PIN: 721604	<b>CONSUMER NO - 02301044</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14921562	5	CJP CAMP.	15/04/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IJ-114157	5	Erstwhile Cash Office, CJP Camp.	15/04/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	0.00	0.00	44.28	274.28	4.00	270.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/S. NETINCON MARKETING PRIVATE LIMITED.</b> CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	<b>CONSUMER NO - 02301660</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10673610	1.458	CJP BL-X	15/04/2024	4,458.00	4,458.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
42464699	3.023	Block - K, CJP15/04/2024 Camp.	15/04/2024	68,531.00	68,910.00	379.00	3,145.30	338.15	181.00	89.70	0.00	0.00	657.58	4,411.73	34.00	4,378.00	1.46	0.00
N-1052	9.470	BLOCK-L	15/04/2024	30,765.00	31,428.00	663.00	5,788.16	805.99	568.00	157.09	50.00	0.00	1,263.43	8,632.67	65.00	8,568.00	2.75	0.00
<b>Sub Totals:</b>						1,042.00	9,038.46	1,144.14	759.00	246.79	65.00	0.00	1,946.04	13,199.43	101.00	13,098.00		0.00

**Late Payment Surcharge Per Day - Rs.** 4.26  
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 04/2024**

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

<b>M/s. Nirmal Sales Corporation.</b> HALDIA PURBA MEDINIPORE	<b>CONSUMER NO - 02302646</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000130	0.882	5/26/F	17/04/2024	24,644.00	24,659.00	15.00	75.60	0.00	26.00	3.45	10.00	0.00	22.15	137.20	1.00	136.00	0.04	0.00
083298865	0.882	5/26/A	17/04/2024	8,273.00	8,390.00	117.00	778.66	0.00	26.00	27.83	10.00	0.00	162.18	1,004.67	8.00	997.00	0.33	0.00
14300408	0.882	5/64/F	17/04/2024	119.00	176.00	57.00	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.17	4.00	448.00	0.14	0.00
14300467	0.882	5/64/B	17/04/2024	77.00	106.00	29.00	151.20	0.00	26.00	6.90	10.00	0.00	37.36	231.46	2.00	229.00	0.07	0.00
<b>Sub Totals:</b>						218.00	1,335.07	0.00	104.00	51.75	40.00	0.00	294.68	1,825.50	15.00	1,811.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/S. OCEAN SPARKLE LIMITED</b> 5/29/B,KOPT QTR. HALDIA T/SHIP,HALDIA PURBA MEDINIPUR.PIN-721607	<b>CONSUMER NO - 02301980</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
040977757	0.882	5/92/1/B	17/04/2024	12,617.00	12,661.00	44.00	240.99	0.00	26.00	10.35	10.00	0.00	55.31	342.65	3.00	340.00	0.11	0.00
63126025	0.882	5/29/B.	17/04/2024	19,177.00	19,587.00	410.00	3,266.58	335.62	26.00	97.06	0.00	0.00	652.51	4,377.77	34.00	4,344.00	1.51	0.00
<b>Sub Totals:</b>						454.00	3,507.57	335.62	52.00	107.41	10.00	0.00	707.82	4,720.42	37.00	4,683.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.62  
(For Payment beyond the due date)

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

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



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

**Electricity Bill For 04/2024**

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

<b>Port Health Organisation</b>	<b>CONSUMER NO - 02302653</b>	Commercial Consumer	/ A(CM-U)
	BILL FOR - 04/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
23069398	1.0	4/9/B	24/04/2024	1,341.00	1,540.00	199.00	1,525.05	161.58	60.00	47.15	15.00	0.00	317.09	2,125.87	16.00	2,110.00	0.71	0.00
23069405	1.0	4/9/A	24/04/2024	1,357.00	1,554.00	197.00	1,508.03	159.85	60.00	46.69	15.00	0.00	313.72	2,103.29	16.00	2,087.00	0.70	0.00
<b>Sub Totals:</b>						396.00	3,033.08	321.43	120.00	93.84	30.00	0.00	630.81	4,229.16	32.00	4,197.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.41  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>Principal, DAV Public School</b> HEAD MASTER, DAVPUBLIC SCHOOL, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR. PIN-721607	<b>CONSUMER NO - 02302075</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
22128767	59.5	Panel room of "DAV Dayanand Bhavan".	30/04/2024	121,000.0	132,960.0	11,960.0	110,744.8	17,396.5	3,570.00	2,833.37	50.00	0.00	22,560.6	157,155.44	1,171.00	155,984.00	53.39	0.00
IB4264812	3	Secondary Section, Games Room.	30/04/2024	10,924.00	11,049.00	125.00	884.80	0.00	180.00	29.67	15.00	0.00	213.57	1,323.04	11.00	1,312.00	0.37	0.00
<b>Sub Totals:</b>						12,085.00	111,629.68	17,396.53	3,750.00	2,863.04	65.00	0.00	22,774.23	158,478.48	1,182.00	157,296.00		0.00

**Late Payment Surcharge Per Day - Rs.**      53.76  
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S. RAHUL EXPORTS (RE).</b> Block - C , DLZ (Near Finger Jetty) Chiranjibpore, Haldia Purba Medinipore,	<b>CONSUMER NO - 02301582</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
212289	2	Block - C, DIZ (Near Finger Jetty).	29/04/2024	39,845.00	39,924.00	79.00	504.12	0.00	120.00	18.63	0.00	0.00	123.73	766.48	6.00	760.00	0.22	0.00
IU113100	5.882	Near G. C. Berth in the DIZ, HDC	29/04/2024	3,982.00	4,101.00	119.00	835.60	0.00	353.00	28.29	0.00	0.00	234.25	1,451.14	12.00	1,439.00	0.35	0.00
<b>Sub Totals:</b>						198.00	1,339.72	0.00	473.00	46.92	0.00	0.00	357.98	2,217.62	18.00	2,200.00		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**).
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**Syama Prasad Mookerjee Port, Kolkata  
Haldia Dock Complex**

**Electricity Bill For 04/2024**

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

<b>RAJLAKSHMI BASTRALAYA.</b> STALL NO-20 C P T PERISHABLE MARKET P.O-HALDIA TOWNSHIP,PIN-721 607	<b>CONSUMER NO - 02300446</b> Commercial Consumer / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10110877	1.5	P/MARKET-2130/04/2024 (NEW)	2130/04/2024	3,314.00	3,337.00	23.00	138.48	0.00	90.00	5.52	15.00	0.00	47.93	296.93	2.00	295.00	0.06	0.00
14204472	2.5	P/MKT-20 (New)	30/04/2024	707.00	800.00	93.00	616.92	0.00	150.00	22.08	0.00	0.00	151.88	940.88	8.00	933.00	0.26	0.00
<b>Sub Totals:</b>						116.00	755.40	0.00	240.00	27.60	15.00	0.00	199.81	1,237.81	10.00	1,228.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/s. Ray &amp; Ray</b> 4/33/D, 4/33/B, 4/33/C, 4/33/A TOWNSHIP HALDIA PIN-721607	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>CONSUMER NO -</b></td> <td style="width: 30%;"><b>02302664</b></td> <td style="width: 30%; text-align: right;">Domestic Consumer</td> <td style="width: 10%; text-align: right;">/ A(DM-U)</td> </tr> <tr> <td>BILL FOR -</td> <td>04/2024</td> <td></td> <td></td> </tr> <tr> <td>Arrear Amount -</td> <td>0.00</td> <td></td> <td></td> </tr> </table>	<b>CONSUMER NO -</b>	<b>02302664</b>	Domestic Consumer	/ A(DM-U)	BILL FOR -	04/2024			Arrear Amount -	0.00		
<b>CONSUMER NO -</b>	<b>02302664</b>	Domestic Consumer	/ A(DM-U)										
BILL FOR -	04/2024												
Arrear Amount -	0.00												

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
0L118428	0.850	4/33/D	24/04/2024	7,778.00	7,880.00	102.00	658.34	0.00	26.00	24.15	10.00	0.00	138.31	856.80	7.00	850.00	0.28	0.00
14291947	0.850	4/33/B	24/04/2024	40.00	51.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.34	1.00	109.00	0.04	0.00
14291948	0.850	4/33/C	24/04/2024	39.00	123.00	84.00	528.18	0.00	26.00	20.01	10.00	0.00	112.46	696.65	6.00	691.00	0.23	0.00
L118432	0.850	4/33/A	24/04/2024	81.00	120.00	39.00	209.34	0.00	26.00	9.20	10.00	0.00	49.00	303.54	2.00	302.00	0.09	0.00
<b>Sub Totals:</b>						236.00	1,470.86	0.00	83.00	55.89	40.00	0.00	317.58	1,967.33	16.00	1,951.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>Reliance Jio Infocomm Limited</b> Eco Space Block 3-B, 4th Floor, Plot No. 11F/11, New Town, Kolkata-700156	<b>CONSUMER NO - 02302635</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1U113306	9.412	Behind SBI, Township Branch.	30/04/2024	63,396.00	66,505.00	3,109.00	28,509.54	4,427.00	565.00	736.46	0.00	0.00	5,738.62	39,976.62	298.00	39,679.00	13.73	0.00
1U117082	9.412	Behind Kendriya Vidyalaya School.	30/04/2024	49,899.00	51,598.00	1,699.00	15,412.50	2,432.50	565.00	402.50	0.00	0.00	3,153.15	21,965.65	164.00	21,802.00	7.44	0.00
1U117084	9.412	Near HDC Guest House at Cluster - 4.	30/04/2024	56,906.00	59,199.00	2,293.00	20,932.74	3,273.13	565.00	543.26	0.00	0.00	4,242.89	29,557.02	220.00	29,337.00	10.09	0.00
1U117592	9.412	Near Vidyasagar Level Crossing.	15/04/2024			2,630.00	24,062.68	3,749.78	565.00	623.07	0.00	0.00	4,860.77	33,861.30	253.00	33,608.00	11.59	0.00
1U117596	9.412	Reliance Jio Tower at CUS-I Siding.	15/04/2024	67,707.00	71,202.00	3,495.00	32,099.50	4,973.71	565.00	828.00	0.00	0.00	6,447.31	44,913.52	335.00	44,579.00	15.45	0.00
<b>Sub Totals:</b>						13,226.00	121,016.96	18,856.12	2,825.00	3,133.29	0.00	0.00	24,442.74	170,274.11	1,270.00	169,004.00		0.00

**Late Payment Surcharge Per Day - Rs.**      58.30  
(For Payment beyond the due date)

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

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

### Electricity Bill For 04/2024

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

<b>M/s. Revethi Dealers Pvt. Ltd.</b> AF/7/A,AF/7/B & AF/7/E, CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	<b>CONSUMER NO - 02302068</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546282	1.176	AF/7/A	15/04/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546293	1.176	AF/7/B	15/04/2024	38.00	38.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
76361670	1.176	AF/7/E	15/04/2024	0.00	0.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
<b>Sub Totals:</b>						0.00	225.00	0.00	15.00	0.00	0.00	0.00	46.20	286.20	6.00	280.00		0.00

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

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

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

### Electricity Bill For 04/2024

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

<b>M/S RIPLEY &amp; CO LTD</b> 6 , CLIVE ROW 2ND FLOOR KOLKATA- 700 001	<b>CONSUMER NO - 02300363</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125459	3.529	CHIRANJIBPUR BL-L	15/04/2024	8,208.00	8,489.00	281.00	2,239.89	249.33	212.00	66.47	15.00	0.00	487.67	3,270.36	25.00	3,245.00	1.04	0.00
14196247	10	Block-L, Chiranjibpur.	15/04/2024	1,065.00	1,955.00	890.00	7,898.84	1,077.85	600.00	210.91	0.00	0.00	1,676.63	11,464.23	87.00	11,377.00	3.74	0.00
14921645	11.576	BLOCK - S.	15/04/2024	43,713.00	44,043.00	330.00	2,694.30	343.25	695.00	78.20	0.00	0.00	667.49	4,478.24	35.00	4,443.00	1.27	0.00
7049788	0.00	ORE&COAL BERTH.	01/04/2024	0.00	0.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.06	0.00
<b>Sub Totals:</b>						1,501.00	12,938.03	1,670.43	1,517.00	355.58	30.00	0.00	2,856.82	19,367.86	149.00	19,219.00		0.00

**Late Payment Surcharge Per Day - Rs.**      6.11  
 (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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S. RIPLEY &amp; CO. STEVEDORING &amp; HANDLING PVT. LTD.</b> BLOCK - G, CJP. CAMP HALDIA , CHIRANJIBPORE, PURBA MEDINIPORE PIN :	<b>CONSUMER NO - 02301687</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000108	21.588	CJP/BLOCK - EDP.	15/04/2024	278,516.0	279,590.0	1,074.00	9,603.62	1,656.28	1,295.00	254.38	50.00	0.00	2,156.58	15,015.86	112.00	14,904.00	4.70	0.00
15939485	11.705	BLOCK - G, CJP CAMP.	15/04/2024	8,607.00	9,855.00	1,248.00	11,218.20	1,814.01	702.00	295.55	0.00	0.00	2,351.53	16,381.29	122.00	16,259.00	5.43	0.00
18145020	35.294	Near Berth No 2	29/04/2024	292,635.0	300,870.0	8,235.00	76,135.14	11,910.2	2,118.00	1,950.86	0.00	0.00	15,439.2	107,553.54	802.00	106,752.00	36.68	0.00
19152716	5.882	Berth no. 13, nearby Firefighting Pump	29/04/2024	3,231.00	5,626.00	2,395.00	21,879.84	3,385.86	353.00	567.41	0.00	0.00	4,389.05	30,575.16	228.00	30,347.00	10.53	0.00
1K/139963	80	G. C. BERTH	29/04/2024	621,580.0	628,960.0	7,380.00	68,188.52	11,098.4	4,800.00	1,748.23	0.00	0.00	14,386.8	100,222.05	747.00	99,475.00	33.04	0.00
<b>Sub Totals:</b>						20,332.00	187,025.32	29,864.90	9,268.00	4,816.43	50.00	0.00	38,723.25	269,747.90	2,011.00	267,737.00		0.00

**Late Payment Surcharge Per Day - Rs.**      90.38  
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/s. RITES Limited</b> 9/99/F, 4/14/B, 4/14/E, 4/14/H, 9/4/A&B, 9/25/C&D, 9/53/F, 9/103/D HALDIA TOWNSHIP, PURBA MEDINIPUR	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;"><b>CONSUMER NO -</b></td> <td style="width: 30%;"><b>02302604</b></td> <td style="width: 30%; text-align: right;">Domestic Consumer</td> <td style="width: 10%; text-align: right;">/ A(DM-U)</td> </tr> <tr> <td>BILL FOR -</td> <td>04/2024</td> <td></td> <td></td> </tr> <tr> <td>Arrear Amount -</td> <td>0.00</td> <td></td> <td></td> </tr> </table>	<b>CONSUMER NO -</b>	<b>02302604</b>	Domestic Consumer	/ A(DM-U)	BILL FOR -	04/2024			Arrear Amount -	0.00		
<b>CONSUMER NO -</b>	<b>02302604</b>	Domestic Consumer	/ A(DM-U)										
BILL FOR -	04/2024												
Arrear Amount -	0.00												

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
021339463	1.176	4/47/A	24/04/2024	9,025.00	9,043.00	18.00	95.76	0.00	35.00	4.37	10.00	0.00	27.94	173.07	1.00	172.00	0.04	0.00
99602343	1.176	9/53/F	18/04/2024	1,874.00	1,911.00	37.00	196.68	0.00	35.00	8.74	0.00	0.00	46.28	286.70	2.00	285.00	0.09	0.00
99602346	2.353	9/4/A & B	18/04/2024	4,513.00	4,738.00	225.00	1,618.82	0.00	71.00	53.36	0.00	0.00	335.56	2,078.74	17.00	2,062.00	0.68	0.00
99602350	2.353	9/25/C & D	18/04/2024	3,969.00	4,231.00	262.00	1,911.04	0.00	71.00	62.10	0.00	0.00	393.50	2,437.64	20.00	2,418.00	0.80	0.00
99602351	1.176	9/103/D	18/04/2024	1,234.00	1,301.00	67.00	400.02	0.00	35.00	15.87	0.00	0.00	86.80	537.69	5.00	533.00	0.17	0.00
99602562	1.176	4/14/B	24/04/2024	2,775.00	2,899.00	124.00	831.30	0.00	35.00	29.44	0.00	0.00	172.43	1,068.17	9.00	1,059.00	0.35	0.00
99602563	1.176	4/14/E	24/04/2024	4,057.00	4,299.00	242.00	1,749.55	0.00	35.00	57.27	0.00	0.00	354.55	2,196.37	18.00	2,178.00	0.73	0.00
99602566	1.176	4/14/H	24/04/2024	2,948.00	3,115.00	167.00	1,162.18	0.00	35.00	39.56	0.00	0.00	238.07	1,474.81	12.00	1,463.00	0.49	0.00
99602568	1.176	9/99/F	18/04/2024	1,833.00	1,931.00	98.00	628.26	0.00	35.00	23.23	0.00	0.00	132.15	818.64	7.00	812.00	0.27	0.00
99610406	1.176	4/47/D	24/04/2024	3,839.00	4,057.00	218.00	1,564.99	0.00	35.00	51.75	10.00	0.00	319.88	1,981.62	17.00	1,965.00	0.66	0.00
<b>Sub Totals:</b>						1,458.00	10,158.60	0.00	422.00	345.69	20.00	0.00	2,107.16	13,053.45	108.00	12,945.00		0.00

**Late Payment Surcharge Per Day - Rs.** 4.28  
(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**
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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/s. Sai M. S. Automobiles.</b> AF/34/A & B,KOPT QTR., CHIRANJIBPUR CAMPUS, PURBA MEDINIPUR. 721605	<b>CONSUMER NO - 02302066</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546283	1.176	AF/34/A.	15/04/2024	4,710.00	4,710.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546290	1.176	AF/34/B	15/04/2024	1,345.00	1,345.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
<b>Sub Totals:</b>						0.00	150.00	0.00	10.00	0.00	0.00	0.00	30.80	190.80	4.00	187.00		0.00

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

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

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

### Electricity Bill For 04/2024

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

<b>SECRETARY VIVEKANANDA EDUCATION SOCIETY</b> VIVKANANDA EDUCATION SOCIETY ANCHORAGE CAMP P.O-HALDIA PORT- 721605	<b>CONSUMER NO - 92300355</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
17164155	5.5	Anchorage	30/04/2024	85,809.00	90,311.00	4,502.00	41,453.24	6,363.15	330.00	1,066.51	0.00	0.00	8,248.58	57,461.48	428.00	57,033.00	19.93	0.00
18157762	0.150	Block - CC, Room No. 22 to 26	30/04/2024	11,546.00	11,740.00	194.00	1,482.50	152.36	10.00	46.00	0.00	0.00	296.16	1,987.02	15.00	1,972.00	0.69	0.00
90813009	1.850	Bungalow - 8	30/04/2024	13,110.00	13,138.00	28.00	167.33	0.00	111.00	6.67	0.00	0.00	54.86	339.86	3.00	337.00	0.07	0.00
IB4264817	0.150	Block - CB, Room No. - 3,4&5.	30/04/2024	26,105.00	26,655.00	550.00	4,741.84	604.20	10.00	130.41	15.00	0.00	942.72	6,444.17	49.00	6,395.00	2.23	0.00
<b>Sub Totals:</b>						5,274.00	47,844.91	7,119.71	461.00	1,249.59	15.00	0.00	9,542.32	66,232.53	495.00	65,738.00		0.00

**Late Payment Surcharge Per Day - Rs.**      22.92  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>SECRETARY, HALDIA DOCK INSTITUTE</b> P.O:- HALDIA TOWNSHIP- 721 607 DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300468</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14291944	0.450	5/38/1	17/04/2024	36.00	51.00	15.00	75.60	0.00	14.00	3.45	10.00	0.00	19.84	122.89	1.00	122.00	0.04	0.00
2321780	0.150	CC--11	30/04/2024	18,328.00	18,328.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
40977711	0.5	NEAR POST OFFICE (TOWNSHIP).	30/04/2024	4,269.00	4,269.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						15.00	225.60	0.00	24.00	3.45	30.00	0.00	54.50	337.55	5.00	333.00		0.00

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

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

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

### Electricity Bill For 04/2024

Due Date : 01/07/2024

<b>SECRETARY,CPT OFFICERS' CLUB</b> CLUSTER-4,CPT TOWNSHIP P.O:-HALDIA TOWNSHIP- 721 607 DIST-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300384</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
000141	0.150	CE/11 (A/Camp)	30/04/2024	25,704.00	25,788.00	84.00	528.18	0.00	5.00	20.01	10.00	0.00	108.41	671.60	6.00	666.00	0.23	0.00
032336442	0.150	FB/13 (A/Camp)	30/04/2024	5,398.00	5,453.00	55.00	316.95	0.00	5.00	13.11	10.00	0.00	66.42	411.48	3.00	408.00	0.14	0.00
040977756	0.450	A/2, 3 & 4 (A/Camp).	30/04/2024	8,275.00	8,540.00	265.00	1,934.11	0.00	14.00	62.79	10.00	0.00	389.02	2,409.92	20.00	2,390.00	0.81	0.00
0 80244026	0.450	FA/2 (A/Camp)	30/04/2024	1,871.00	2,001.00	130.00	876.42	0.00	14.00	30.82	10.00	0.00	179.26	1,110.50	9.00	1,102.00	0.37	0.00
10134583	0.150	ANCH BL-CE/5	30/04/2024	3,079.00	3,120.00	41.00	222.00	0.00	5.00	9.66	10.00	0.00	47.48	294.14	2.00	292.00	0.10	0.00
10134587	0.150	ANCH BL-CE/1	30/04/2024	864.00	1,011.00	147.00	1,004.26	0.00	5.00	34.73	10.00	0.00	202.89	1,256.88	10.00	1,247.00	0.42	0.00
10134598	0.150	ANCH BL-CE/2	30/04/2024	3,877.00	3,912.00	35.00	184.02	0.00	5.00	8.28	10.00	0.00	39.91	247.21	2.00	245.00	0.08	0.00
10287760	0.450	9/067/E	18/04/2024	28,170.00	28,197.00	27.00	141.12	0.00	14.00	6.44	10.00	0.00	33.03	204.59	2.00	203.00	0.06	0.00
10287779	0.450	9/074/B	18/04/2024	17,782.00	17,872.00	90.00	570.90	0.00	14.00	21.39	10.00	0.00	118.64	734.93	6.00	729.00	0.24	0.00
14230537	0.450	9/94/F	18/04/2024	256.00	270.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.16	1.00	110.00	0.04	0.00
14231728	0.450	FA/7 (A/Camp)	30/04/2024	762.00	888.00	126.00	846.34	0.00	14.00	29.90	10.00	0.00	173.30	1,073.54	9.00	1,065.00	0.36	0.00
14231730	0.450	FA/3 (A/Camp)	30/04/2024	617.00	733.00	116.00	763.62	0.00	14.00	27.37	10.00	0.00	156.89	971.88	8.00	964.00	0.32	0.00
1B4264583	0.150	CE/12 (A/Camp)	30/04/2024	11,960.00	11,970.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
40533600	0.450	FA/4 (A/Camp)	30/04/2024	6,751.00	6,872.00	121.00	808.74	0.00	14.00	28.75	10.00	0.00	165.84	1,027.33	9.00	1,018.00	0.34	0.00
40977398	0.150	ANCH. BL - CE/14.	30/04/2024	16.00	16.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4264654	0.150	CE/4 (A/Camp)	30/04/2024	2,484.00	2,498.00	14.00	75.00	0.00	5.00	3.22	10.00	0.00	17.94	111.16	1.00	110.00	0.04	0.00
IB 4265142	0.450	FA/6 (ANC)	30/04/2024	8,546.00	8,546.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4265158	0.450	9/94/D.	18/04/2024	12,260.00	12,315.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00	68.16	422.22	3.00	419.00	0.14	0.00
L118367	0.150	Anchorage Block - CE/10	30/04/2024	10,575.00	10,851.00	276.00	2,018.70	0.00	5.00	65.32	10.00	0.00	404.06	2,503.08	21.00	2,482.00	0.85	0.00
<b>Sub Totals:</b>						1,606.00	10,907.31	0.00	167.00	380.42	190.00	0.00	2,241.62	13,886.35	117.00	13,769.00		0.00

**Electricity Bill For 04/2024**

**Late Payment Surcharge Per Day - Rs.** 4.66  
(For Payment beyond the due date)

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>Senior Manager I/C - (P&amp;A), The Shipping Corporation of India</b> Shipping House, 13, Strand Road, Kolkata-700001	<b>CONSUMER NO - 02300008</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
40977715	1.0	4/26/B/B.	24/04/2024	19,304.00	19,480.00	176.00	1,229.86	0.00	30.00	41.63	10.00	0.00	252.46	1,563.95	13.00	1,551.00	0.52	0.00
91493	1.0	4/26A	24/04/2024	20,872.00	20,872.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						176.00	1,304.86	0.00	35.00	41.63	20.00	0.00	269.79	1,671.28	15.00	1,656.00		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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>Senior Manager I/C - (P&amp;A), The Shipping Corporation of India</b> Shipping House, 13, Strand Road, Kolkata-700001	<b>CONSUMER NO - 92300008</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
11126422	9.333	J.TOWER.	17/04/2024	26,830.00	27,480.00	650.00	5,670.90	790.16	560.00	154.10	15.00	0.00	1,232.00	8,422.16	64.00	8,358.00	2.70	0.00
14234432	9.333	Tower Building	17/04/2024	5,494.00	6,015.00	521.00	4,471.24	637.87	560.00	123.51	15.00	0.00	995.18	6,802.80	52.00	6,751.00	2.13	0.00
4008958	9.333	TOWER BUILDING	17/04/2024	29,702.00	29,903.00	201.00	1,542.07	212.81	560.00	47.61	15.00	0.00	416.70	2,794.19	21.00	2,773.00	0.74	0.00
<b>Sub Totals:</b>						1,372.00	11,684.21	1,640.84	1,680.00	325.22	45.00	0.00	2,643.88	18,019.15	137.00	17,882.00		0.00

**Late Payment Surcharge Per Day - Rs.**      5.57  
(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](mailto:sukdebm.hdc@kolkataporttrust.gov.in) and / or [sdasgupta.hdc@kolkataporttrust.gov.in](mailto:sdasgupta.hdc@kolkataporttrust.gov.in)
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 04/2024**

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

<b>SHARAT LAKSHANA CHANDRA BARIK.</b> BLOCK - B, ROOM - 8 CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	<b>CONSUMER NO - 02301842</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
022904594	0.882	BLOCK - B, ROOM NO. - 8.	10/04/2024	4,459.00	4,463.00	4.00	75.00	0.00	5.00	0.92	0.00	0.00	15.58	96.50	0.00	97.00	0.04	0.00
A7529409	0.882	B/8 (A/Camp)	30/04/2024	0.00	91.00	91.00	578.02	0.00	26.00	21.62	0.00	0.00	120.44	746.08	6.00	740.00	0.25	0.00
<b>Sub Totals:</b>						95.00	653.02	0.00	31.00	22.54	0.00	0.00	136.02	842.58	6.00	837.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/s. Shree Renuka Sugars Limited</b> QTR NO.-4/32/H HALDIA TOWNSHIP	<b>CONSUMER NO - 02302663</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14248114	1.176	4/32/G	24/04/2024	314.00	420.00	106.00	688.42	0.00	35.00	25.07	0.00	0.00	144.08	892.57	7.00	886.00	0.29	0.00
14248116	1.176	4/31/C	24/04/2024	210.00	352.00	142.00	966.66	0.00	35.00	33.58	0.00	0.00	199.28	1,234.52	10.00	1,225.00	0.41	0.00
14248117	1.176	4/32/H	24/04/2024	437.00	602.00	165.00	1,147.14	0.00	35.00	39.10	0.00	0.00	235.09	1,456.33	12.00	1,444.00	0.48	0.00
14248189	1.176	4/31/D	24/04/2024	414.00	643.00	229.00	1,649.58	0.00	35.00	54.28	0.00	0.00	334.73	2,073.59	17.00	2,057.00	0.69	0.00
<b>Sub Totals:</b>						642.00	4,451.80	0.00	140.00	152.03	0.00	0.00	913.18	5,657.01	46.00	5,611.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.87  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>Shri Satya Ranjan Das</b>	<b>CONSUMER NO - 02302666</b>	Commercial Consumer	/ A(CM-U)
	BILL FOR - 04/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
21081197	4	Township Canteen	30/04/2024	7,558.00	8,323.00	765.00	6,735.26	885.58	240.00	181.24	50.00	0.00	1,387.25	9,479.33	72.00	9,407.00	3.18	0.00
317479	4	Chiranjibpur Canteen	15/04/2024	5,625.00	6,107.00	482.00	4,101.42	441.05	240.00	114.08	50.00	0.00	867.31	5,813.86	45.00	5,769.00	1.90	0.00
317791	4	Staff rest room G.C. Berth Canteen	29/04/2024	12,052.00	12,907.00	855.00	7,574.12	992.06	240.00	202.63	50.00	0.00	1,552.85	10,611.66	80.00	10,532.00	3.57	0.00
317793	4	CHP, Canteen	29/04/2024	89,835.00	90,980.00	1,145.00	10,262.08	1,599.82	240.00	271.17	50.00	0.00	2,083.48	14,506.55	108.00	14,399.00	4.95	0.00
40977741	3.06	Jawahar Tower Canteen	17/04/2024	14,509.00	14,580.00	71.00	443.96	0.00	184.00	16.79	15.00	0.00	127.00	786.75	6.00	781.00	0.19	0.00
HD000031	4	Lock & Marine Canteen	29/04/2024	9,464.00	9,619.00	155.00	1,142.10	140.46	240.00	36.80	50.00	0.00	282.76	1,892.12	14.00	1,878.00	0.54	0.00
<b>Sub Totals:</b>						3,473.00	30,258.94	4,058.97	1,384.00	822.71	265.00	0.00	6,300.65	43,090.27	325.00	42,765.00		0.00

**Late Payment Surcharge Per Day - Rs.** 14.33  
(For Payment beyond the due date)

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

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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>SR DIVISIONAL ENGR (ELEC)/ S E RLY,</b> SOUTH EASTERN RAILWAY, KHARAGPUR DRM BUILDING IST FLOOR P.O:- KHARAGPUR, DIST:- PASCHIM MEDINIPUR.PIN, 721301	<b>CONSUMER NO - 92300068</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10054841	2.5	CHIRANJIBPUR R G-CABIN	29/04/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
20068882	47.058	Goomty - 1 (Near BH Yard ATO Office)	29/04/2024	200,080.0	209,520.0	9,440.00	87,328.96	0.00	2,823.00	2,236.29	0.00	0.00	17,784.7	110,172.99	924.00	109,249.00	36.39	0.00
317472	2	G. M. Yard	15/04/2024	22,623.00	24,866.00	2,243.00	20,463.70	0.00	120.00	531.30	50.00	0.00	4,074.26	25,239.26	211.00	25,028.00	8.53	0.00
HD 000075	3.5	S. E. Railway area Office, Vidyasagarmore.	15/04/2024	1,150.00	1,850.00	700.00	6,130.92	0.00	210.00	165.83	0.00	0.00	1,252.55	7,759.30	65.00	7,694.00	2.56	0.00
<b>Sub Totals:</b>						12,383.00	114,028.58	0.00	3,163.00	2,933.42	65.00	0.00	23,136.58	143,326.58	1,202.00	142,125.00		0.00

**Late Payment Surcharge Per Day - Rs.**      47.53  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>SRI AMAL KR. GIRI</b> 9/37/A, , C.P.T // 9/37/I, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	<b>CONSUMER NO - 02301831</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
042469719	0.882	9/37/J	18/04/2024	351.00	353.00	2.00	75.00	0.00	5.00	0.46	0.00	0.00	15.49	95.95	0.00	96.00	0.04	0.00
50328595	0.882	9/37/I.	18/04/2024	5,252.00	5,264.00	12.00	75.00	0.00	5.00	2.76	0.00	0.00	15.93	98.69	1.00	98.00	0.04	0.00
<b>Sub Totals:</b>						14.00	150.00	0.00	10.00	3.22	0.00	0.00	31.42	194.64	1.00	194.00		0.00

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

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

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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>SRI DEBDAS CHANDA</b> STALL NO-15,PERISHABLE MARKET, P.O:-HALDIA TOWNSHIP-721 607 DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02300162</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10106075	1.176	PERISHABLE MARKET STALL - 39	30/04/2024	41,184.00	41,188.00	4.00	105.00	0.00	10.00	0.92	15.00	0.00	25.20	156.12	1.00	155.00	0.05	0.00
144253	1.764	P/MKT-15	30/04/2024	5,485.00	5,737.00	252.00	1,993.10	213.72	106.00	59.80	15.00	0.00	418.48	2,806.10	22.00	2,784.00	0.92	0.00
IB4265146	1.176	P/MKT - 14.	30/04/2024	30,161.00	30,418.00	257.00	2,035.65	214.63	71.00	60.95	15.00	0.00	420.15	2,817.38	22.00	2,795.00	0.94	0.00
<b>Sub Totals:</b>						513.00	4,133.75	428.35	187.00	121.67	45.00	0.00	863.83	5,779.60	45.00	5,735.00		0.00

**Late Payment Surcharge Per Day - Rs.**      1.91  
(For Payment beyond the due date)

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>SRI PANNALAL JANA</b> P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607	<b>CONSUMER NO - 02300036</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2352829	1.764	M.B. BAZAR	30/04/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
74991479	1.764	M. B. BAZAR	30/04/2024	10,299.00	10,554.00	255.00	2,018.63	216.36	106.00	60.49	0.00	0.00	420.64	2,822.12	22.00	2,800.00	0.94	0.00
<b>Sub Totals:</b>						255.00	2,123.63	216.36	116.00	60.49	15.00	0.00	445.67	2,977.15	24.00	2,953.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>SRI SANATAN MANDI.</b> KOPT QTR NO 5/63/B,HALDIA TOWNSHIP PO:HALDIA TOWNSHIP PIN 721607	<b>CONSUMER NO - 02301235</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300401	0.882	5/63/C	17/04/2024	27.00	71.00	44.00	240.99	0.00	26.00	10.35	10.00	0.00	55.31	342.65	3.00	340.00	0.11	0.00
14300402	0.882	5/63/B	17/04/2024	368.00	491.00	123.00	823.78	0.00	26.00	29.21	10.00	0.00	171.13	1,060.12	9.00	1,051.00	0.35	0.00
<b>Sub Totals:</b>						167.00	1,064.77	0.00	52.00	39.56	20.00	0.00	226.44	1,402.77	12.00	1,391.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>SRI SWAPAN KR. GHOSAL.</b> 5/56/A, C.P.T HALDIA TOWNSHIP, PURBA MEDINIPORE PIN : 721607	<b>CONSUMER NO - 02301841</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300410	0.882	5/56/B	17/04/2024	22.00	39.00	17.00	90.72	0.00	26.00	4.14	10.00	0.00	25.19	156.05	1.00	155.00	0.04	0.00
14300471	0.882	5/56/A	17/04/2024	431.00	599.00	168.00	1,169.70	0.00	26.00	39.79	10.00	0.00	239.76	1,485.25	12.00	1,473.00	0.49	0.00
<b>Sub Totals:</b>						185.00	1,260.42	0.00	52.00	43.93	20.00	0.00	264.95	1,641.30	13.00	1,628.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.53  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>SRI UTTAM KR SAMANTA</b> STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607								<b>CONSUMER NO - 02300184</b> Commercial Consumer / A(CM-U)		BILL FOR - 04/2024		Arrear Amount - 0.00	
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143265	1.5	P/MKT-4 NEW	30/04/2024	7,371.00	7,387.00	16.00	105.00	0.00	10.00	3.68	15.00	0.00	25.73	159.41	2.00	157.00	0.05	0.00
143798	1	P/MKT-5 NEW	30/04/2024	9,559.00	9,559.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						16.00	210.00	0.00	20.00	3.68	30.00	0.00	50.76	314.44	4.00	310.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/S STEEL AUTHORITY OF INDIA</b> DURGACHAK SUPER MARKET, P.O:-DURGACHAK- 721 602, DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 02200039</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14235052	1.0	4/3/D	24/04/2024	1,557.00	1,754.00	197.00	1,395.81	0.00	30.00	46.69	10.00	0.00	285.38	1,767.88	15.00	1,753.00	0.59	0.00
IB4265862	1.0	4/3/C.	24/04/2024	16,665.00	16,665.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
L118461	1.0	4/3/A	24/04/2024	23,101.00	23,268.00	167.00	1,162.18	0.00	30.00	39.56	10.00	0.00	239.03	1,480.77	12.00	1,469.00	0.49	0.00
<b>Sub Totals:</b>						364.00	2,632.99	0.00	65.00	86.25	30.00	0.00	541.74	3,355.98	29.00	3,327.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.12  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>Steel Authority of India Limited (SAIL)</b> QTR. NO.-4/8/C,G,F & 4/7/C HALDIA TOWNSHIP	<b>CONSUMER NO - 02302418</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90901581	2.353	4/8/F	24/04/2024	3,606.00	3,783.00	177.00	1,237.38	0.00	71.00	41.86	0.00	0.00	259.92	1,610.16	13.00	1,597.00	0.52	0.00
90901585	2.353	4/8/G	24/04/2024	5,826.00	6,024.00	198.00	1,403.50	0.00	71.00	46.92	0.00	0.00	292.87	1,814.29	15.00	1,799.00	0.59	0.00
90901589	2.353	4/8/C	24/04/2024	2,298.00	2,369.00	71.00	428.50	0.00	71.00	16.79	0.00	0.00	99.39	615.68	5.00	611.00	0.18	0.00
90901595	2.353	4/7/C	24/04/2024	4,050.00	4,132.00	82.00	506.82	0.00	71.00	19.32	0.00	0.00	114.95	712.09	6.00	706.00	0.22	0.00
<b>Sub Totals:</b>						528.00	3,576.20	0.00	284.00	124.89	0.00	0.00	767.13	4,752.22	39.00	4,713.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.51  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/S. SUCHITA MILLENIUM PROJECTS PVT. LTD.</b> AF/1/A,B,C &D,CJP. CAMP. HALDIA PURBA MEDINIPUR.PIN-721605	<b>CONSUMER NO - 02302040</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
7287122	2.352	AF/1/A	15/04/2024	6,155.00	6,296.00	141.00	1,016.00	0.00	141.00	33.35	0.00	0.00	229.14	1,419.49	12.00	1,407.00	0.43	0.00
72879123	1.176	AF/1/B	15/04/2024	4,663.00	4,793.00	130.00	925.80	0.00	71.00	30.82	0.00	0.00	197.82	1,225.44	10.00	1,215.00	0.39	0.00
72879134	1.176	AF/1/C	15/04/2024	6,673.00	6,764.00	91.00	601.88	0.00	71.00	21.62	0.00	0.00	133.69	828.19	7.00	821.00	0.26	0.00
72879137	1.176	AF/1/D	15/04/2024	8,368.00	8,464.00	96.00	639.48	0.00	71.00	22.77	0.00	0.00	141.15	874.40	7.00	867.00	0.27	0.00
<b>Sub Totals:</b>						458.00	3,183.16	0.00	354.00	108.56	0.00	0.00	701.80	4,347.52	36.00	4,312.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.35  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>SUPERINTENDENT OF POLICE</b> 5/71D, C P T TOWNSHIP PO-HALDIA TOWNSHIP, PIN:- 721 607 DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300010</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14360215	0.450	5/70/A	17/04/2024	48.00	131.00	83.00	513.94	0.00	14.00	19.55	10.00	0.00	107.32	664.81	5.00	660.00	0.22	0.00
14360218	0.450	5/70/D	17/04/2024	39.00	76.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00	44.16	273.58	2.00	272.00	0.09	0.00
14360219	0.450	5/70/B	17/04/2024	5.00	5.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14360220	0.450	5/70/C	17/04/2024	39.00	76.00	37.00	196.68	0.00	14.00	8.74	10.00	0.00	44.16	273.58	2.00	272.00	0.09	0.00
14360221	0.450	5/71/A	17/04/2024	197.00	434.00	237.00	1,711.10	0.00	14.00	56.12	10.00	0.00	344.81	2,136.03	18.00	2,118.00	0.72	0.00
14360223	0.450	5/71/B	17/04/2024	408.00	695.00	287.00	2,110.98	0.00	14.00	68.08	10.00	0.00	424.09	2,627.15	22.00	2,605.00	0.88	0.00
14360225	0.450	5/71/C	17/04/2024	55.00	172.00	117.00	778.66	0.00	14.00	27.83	10.00	0.00	159.87	990.36	8.00	982.00	0.33	0.00
14360228	0.450	5/71/D	17/04/2024	178.00	270.00	92.00	585.14	0.00	14.00	21.85	10.00	0.00	121.47	752.46	6.00	746.00	0.25	0.00
<b>Sub Totals:</b>						890.00	6,168.18	0.00	103.00	210.91	80.00	0.00	1,263.21	7,825.30	65.00	7,760.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.62  
(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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>SYD. AMIR HASSAN.</b> STALL NO 28,PERISHABLE MARKET PO:HALDIA TOWNSHIP PIN 721607	<b>CONSUMER NO - 02301376</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143212	0.7	P/MKT-29	30/04/2024	6,213.00	6,220.00	7.00	105.00	0.00	10.00	1.61	15.00	0.00	25.33	156.94	1.00	156.00	0.05	0.00
IB4264653	0.5	P/MKT - 28.	30/04/2024	13,252.00	13,260.00	8.00	105.00	0.00	10.00	1.84	15.00	0.00	25.38	157.22	1.00	156.00	0.05	0.00
<b>Sub Totals:</b>						15.00	210.00	0.00	20.00	3.45	30.00	0.00	50.71	314.16	2.00	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. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

**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.	<b>CONSUMER NO - 92300226</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
15939436	1.850	4/85.	24/04/2024	41,200.00	41,699.00	499.00	4,263.78	556.04	111.00	118.22	15.00	0.00	867.79	5,931.83	45.00	5,887.00	2.01	0.00
15939649	1.850	4/84.	24/04/2024	68,705.00	69,310.00	605.00	5,246.96	680.78	111.00	143.29	50.00	0.00	1,068.62	7,300.65	55.00	7,246.00	2.47	0.00
2321756	3	GC BERTH	29/04/2024	88,321.00	88,581.00	260.00	2,061.18	227.96	180.00	61.64	15.00	0.00	446.18	2,991.96	23.00	2,969.00	0.96	0.00
IB4266012	0.850	AF/31/B.	15/04/2024	227.00	227.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						1,364.00	11,676.92	1,464.78	412.00	323.15	95.00	0.00	2,407.62	16,379.47	125.00	16,254.00		0.00

**Late Payment Surcharge Per Day - Rs.**      5.49  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 04/2024**

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

<b>M/s. Tech Mahindra Ltd</b> 4/19/G & 4/29/L HALDIA T. SHIP	<b>CONSUMER NO - 02302316</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1B4265145	0.850	4/19/G	24/04/2024	12,281.00	12,281.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
1B4265801	0.850	4/29/l.	24/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						0.00	150.00	0.00	10.00	0.00	20.00	0.00	34.66	214.66	4.00	211.00		0.00

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

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

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

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

**Electricity Bill For 04/2024**

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

<b>The Hon'ble President, Haldia Dock Complex Education Society</b>	<b>CONSUMER NO - 02302669</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 04/2024		
	Arrear Amount - 0.00		

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
042464616	0.850	4/5/F	24/04/2024	4,036.00	4,152.00	116.00	763.62	0.00	26.00	27.37	10.00	0.00	159.20	986.19	8.00	978.00	0.32	0.00
10622479	0.450	5/28/B	17/04/2024	9,676.00	9,686.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
2321774	0.450	5/028/A	17/04/2024	16,627.00	16,638.00	11.00	75.00	0.00	5.00	2.53	10.00	0.00	17.81	110.34	1.00	109.00	0.04	0.00
<b>Sub Totals:</b>						137.00	913.62	0.00	36.00	32.20	30.00	0.00	194.78	1,206.60	10.00	1,197.00		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**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

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

**Electricity Bill For 04/2024**

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

<b>The Hony Secretary, (SMP, Kolkata / HDC Officers Club)</b> QTR. NO.-5/60/A HALDIA T/SHIP	<b>CONSUMER NO - 02302465</b> Domestic Consumer / A(DM-U)
	BILL FOR - 04/2024
	Arrear Amount - 0.00
	(Empty)

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14300026	0.450	5/60/A	17/04/2024	85.00	147.00	62.00	364.42	0.00	14.00	14.72	10.00	0.00	77.60	480.74	4.00	477.00	0.16	0.00
14300479	0.450	5/62/A	17/04/2024	15.00	34.00	19.00	100.80	0.00	14.00	4.60	10.00	0.00	24.91	154.31	1.00	153.00	0.05	0.00
<b>Sub Totals:</b>						81.00	465.22	0.00	28.00	19.32	20.00	0.00	102.51	635.05	5.00	630.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>THE PRESIDENT, HALDIA DOCK INSTITUTE.</b> C P T TOWNSHIP, CLUSTER- 5, P.O:-HALDIA TOWNSHIP-721 607, DIST:-PURBA MEDINIPUR.	<b>CONSUMER NO - 92300479</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10333712	3.5	HALDIA DOCK INSTITUTE BUILDING STAIR CASE.	24/04/2024	77,163.00	77,163.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
7065550	18.5	AUDITORIUM OF HALDIA DOCK INSTITUTE.	24/04/2024			0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
<b>Sub Totals:</b>						0.00	210.00	0.00	20.00	0.00	100.00	0.00	63.52	393.52	4.00	390.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S. UMA CORPORATION.</b> BEHIND BERTH No. 4B ( PLOT No.-1) Beside Weigh Bridge, HDC Haldia, Purba Medinipore	<b>CONSUMER NO - 02301604</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
42646473	3.529	Behind Berth No. 4B at L1 Plot.	29/04/2024	15,794.00	15,997.00	203.00	1,559.09	180.09	212.00	48.07	0.00	0.00	350.19	2,349.44	18.00	2,331.00	0.73	0.00
42646476	3.529	Weighbridge a L-1 Plot, Near G. C. Berth	29/04/2024	21,402.00	21,683.00	281.00	2,239.89	249.33	212.00	66.47	0.00	0.00	484.78	3,252.47	25.00	3,227.00	1.04	0.00
50463300	3.529	F- Cabin, G.M.Yard, HDC.	15/04/2024	35,578.00	36,019.00	441.00	3,722.58	399.90	212.00	104.42	0.00	0.00	777.51	5,216.41	40.00	5,176.00	1.72	0.00
50651267	3.529	Near S.E. Railway Office Vidyasagar More.	15/04/2024	40,267.00	40,918.00	651.00	5,679.92	748.23	212.00	154.33	0.00	0.00	1,163.90	7,958.38	60.00	7,898.00	2.68	0.00
<b>Sub Totals:</b>						1,576.00	13,201.48	1,577.55	848.00	373.29	0.00	0.00	2,776.38	18,776.70	143.00	18,634.00		0.00

**Late Payment Surcharge Per Day - Rs.** 6.17  
(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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
4. For payment with TDS, appropriate declaration should be given at the time of payment.

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>UNIVERSAL SEAPORT PVT. LTD.</b> BLOCK-M, OLD C P T COMPLEX, CHIRANJIBPUR CAMP, HALDIA, PURBA MEDINIPUR. PIN-721604	<b>CONSUMER NO - 02301338</b> Commercial Consumer      / A(CM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1U143969	12.5	Container Site Office Near Berth No. - 4B.	29/04/2024	10,201.00	11,216.00	1,015.00	9,053.40	1,491.44	750.00	240.35	0.00	0.00	1,933.42	13,468.61	100.00	13,369.00	4.40	0.00
IJ118202	15	BLOCK - M, CJP CAMP.	15/04/2024	18,165.00	18,555.00	390.00	3,253.54	420.40	900.00	92.46	0.00	0.00	817.36	5,483.76	42.00	5,442.00	1.54	0.00
<b>Sub Totals:</b>						1,405.00	12,306.94	1,911.84	1,650.00	332.81	0.00	0.00	2,750.78	18,952.37	142.00	18,810.00		0.00

**Late Payment Surcharge Per Day - Rs.**      5.94  
(For Payment beyond the due date)

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

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



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

**Electricity Bill For 04/2024**

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

<b>VIDYASAGAR PRIVATE INDUSTRIAL TRAINING INSTITUTE</b> C/O : HALDIA SERVICE SOCIETY C P T CAMPUS, DURGACHAK , PIN:- 721 602, DIST:- PURBA MEDINIPUR.	<b>CONSUMER NO - 02300449</b> BILL FOR - 04/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90745	5	BLOCK-H	15/04/2024	68,426.00	68,426.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
909410	10.352	BLOCK - I	15/04/2024	77,327.00	77,327.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
90994	32.564	BLOCK-J	15/04/2024	31,550.00	31,550.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91561	0.564	BLOCK-KTN	15/04/2024	25,322.00	25,322.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91740	3.058	BLOCK-K	15/04/2024	61,437.00	61,437.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
IM111466	47.341	Block - I, Ko.P.T.Camp, Durgachak.	15/04/2024	55.00	55.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
<b>Sub Totals:</b>						0.00	630.00	0.00	60.00	0.00	75.00	0.00	147.29	912.29	12.00	900.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>VIVEKANANDA EDUCATION SOCIETY</b> C/O - VIVKANANDA MISSION SCHOOL VIVEK - VILLE, OPP, IIMC JOKA KOLKATA - 700 104	<b>CONSUMER NO - 02300355</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
2321790	0.150	BLOCK-PATH ROOM NO -1	30/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
2321870	0.150	BPT/001/03	30/04/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
30508915	0.150	BLOCK - CB, ROOM NO. - 7.	30/04/2024	16,498.00	16,499.00	1.00	75.00	0.00	5.00	0.23	0.00	0.00	15.44	95.67	0.00	96.00	0.04	0.00
90813007	0.150	Block - CF, Room No. - 7	30/04/2024	12,652.00	12,652.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
<b>Sub Totals:</b>						1.00	300.00	0.00	20.00	0.23	20.00	0.00	65.50	405.73	6.00	400.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 04/2024

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

<b>M/S. WAPCOS LIMITED.</b> BUNGLOW NO-10, AT CL-4, HALDIA TOWNSHIP, HALDIA, PURBA MEDINIPUR, PIN-721607	<b>CONSUMER NO - 02301411</b> Domestic Consumer / A(DM-U) BILL FOR - 04/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
050803277	0.850	4/60/A	24/04/2024	5,680.00	5,715.00	35.00	184.02	0.00	26.00	8.28	0.00	0.00	42.02	260.32	2.00	258.00	0.08	0.00
30508990	1.850	BUNGLOW NO - 10, AT CL-4.	24/04/2024	57,054.00	57,598.00	544.00	4,538.94	467.66	56.00	128.80	0.00	0.00	909.32	6,100.72	47.00	6,054.00	2.09	0.00
50803261	1.0	4/2/A.	24/04/2024	17,417.00	17,605.00	188.00	1,327.62	0.00	30.00	44.62	0.00	0.00	269.93	1,672.17	14.00	1,658.00	0.56	0.00
50803262	0.850	4/61/C.	24/04/2024	8,573.00	8,706.00	133.00	898.98	0.00	26.00	31.51	0.00	0.00	184.12	1,140.61	10.00	1,131.00	0.38	0.00
50803268	0.850	4/61/D.	24/04/2024	7,468.00	7,804.00	336.00	2,565.86	264.49	26.00	79.58	0.00	0.00	514.25	3,450.18	27.00	3,423.00	1.18	0.00
50803273	4.0	6/30/A.	24/04/2024	7,720.00	7,803.00	83.00	513.94	0.00	120.00	19.55	0.00	0.00	125.80	779.29	7.00	772.00	0.22	0.00
50803276	0.850	4/57/D.	24/04/2024	10,565.00	10,659.00	94.00	599.38	0.00	26.00	22.31	0.00	0.00	124.68	772.37	6.00	766.00	0.25	0.00
<b>Sub Totals:</b>						1,413.00	10,628.74	732.15	310.00	334.65	0.00	0.00	2,170.12	14,175.66	113.00	14,063.00		0.00

**Late Payment Surcharge Per Day - Rs.** 4.76  
(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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