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## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10073972	8.56	CHIRANJIBPUR R.	16/05/2024	107,319.0	107,956.0	637.00	5,544.62	768.47	514.00	150.88	15.00	0.00	1,198.22	8,191.19	62.00	8,129.00	2.64	0.00
14248572	0.870	Block-R, Chiranjibpur Camp	16/05/2024	381.00	628.00	247.00	1,942.04	203.19	52.00	58.42	0.00	0.00	395.10	2,650.75	21.00	2,630.00	0.90	0.00
17165726	8.894	BLOCK -P	16/05/2024	60,009.00	61,645.00	1,636.00	14,826.20	2,338.51	534.00	387.55	0.00	0.00	3,031.44	21,117.70	157.00	20,961.00	7.16	0.00
18154509	5.882	BERTH NO. - 13	30/05/2024	63,152.00	64,905.00	1,753.00	15,917.62	2,477.93	353.00	415.38	0.00	0.00	3,212.06	22,375.99	167.00	22,209.00	7.67	0.00
19152971	11.764	Block-Q, Chiranjibpur Camp	16/05/2024	34,627.00	35,874.00	1,247.00	11,209.18	1,813.23	706.00	295.32	0.00	0.00	2,350.52	16,374.25	122.00	16,252.00	5.43	0.00
32336492	1.364	BLOCK - T, CJP	16/05/2024	28,340.00	28,925.00	585.00	5,066.56	654.35	82.00	138.69	0.00	0.00	1,017.80	6,959.40	53.00	6,906.00	2.39	0.00
90913382	1.176	Berth No. - 4B, DIZ, HDC	30/05/2024	2,188.00	2,197.00	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>						6,114.00	54,611.22	8,255.68	2,251.00	1,448.31	15.00	0.00	11,227.68	77,808.89	583.00	77,226.00		0.00

**Late Payment Surcharge Per Day - Rs.**      26.24  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
918370	3.294	Training Institute Building.	30/05/2024	25,352.00	25,352.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
930256	3.670	Outside the Railway Gate of Berth No. - 8.	30/05/2024	10,577.00	10,577.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
948981	3.670	Rail Weigh Bridge Near Coal Tippler.	30/05/2024	8,437.00	8,437.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IK-115627	15.435	Near Hindustan Gate in Dock Zone.	30/05/2024	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.	630/05/2024	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.	30/05/2024	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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024	18,194.00	18,402.00	208.00	1,480.40	0.00	14.00	49.22	10.00	0.00	299.07	1,852.69	15.00	1,838.00	0.62	0.00
10670739	0.453	4/056/C	23/05/2024	7,275.00	7,357.00	82.00	506.82	0.00	14.00	19.32	10.00	0.00	105.90	656.04	5.00	651.00	0.22	0.00
<b>Sub Totals:</b>						290.00	1,987.22	0.00	28.00	68.54	20.00	0.00	404.97	2,508.73	20.00	2,489.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.84  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
14187609	0.882	AF/20/C	16/05/2024	3,302.00	3,670.00	368.00	2,870.12	295.33	26.00	87.17	0.00	0.00	574.28	3,852.90	30.00	3,823.00	1.32	0.00
90940629	0.882	AF/20/D	16/05/2024	895.00	977.00	82.00	506.82	0.00	26.00	19.32	0.00	0.00	106.29	658.43	6.00	652.00	0.22	0.00
<b>Sub Totals:</b>						450.00	3,376.94	295.33	52.00	106.49	0.00	0.00	680.57	4,511.33	36.00	4,475.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.54  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024**

**Due Date : 31/07/2024**

<b>M/s. Anushree Transtrade Pvt. Ltd.</b> Block :E. Haldia Dock Complex Chiranjibpur, Haldia	<b>CONSUMER NO - 02300738</b> BILL FOR - 05/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
01702	0.305	Dormitory 1/14	16/05/2024	8,551.00	8,551.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
1698	0.588	BLOCK - E.	16/05/2024	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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	17/05/2024	126.00	126.00	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
14361747	1.176	5/57/B	17/05/2024	174.00	175.00	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
99610402	1.176	9/15/E	21/05/2024	1,127.00	1,193.00	66.00	392.90	0.00	35.00	15.64	0.00	0.00	85.38	528.92	4.00	525.00	0.17	0.00
99610407	1.176	9/19/A	21/05/2024	1,640.00	1,785.00	145.00	989.22	0.00	35.00	34.27	0.00	0.00	203.76	1,262.25	11.00	1,251.00	0.42	0.00
<b>Sub Totals:</b>						212.00	1,532.12	0.00	80.00	50.14	20.00	0.00	323.84	2,006.10	17.00	1,989.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	23/05/2024	28,575.00	28,949.00	374.00	3,100.20	321.61	60.00	88.55	15.00	0.00	628.27	4,213.63	32.00	4,182.00	1.43	0.00
72631232	0.850	4/30/D	23/05/2024			324.00	2,640.18	274.01	51.00	76.82	0.00	0.00	532.84	3,574.85	28.00	3,547.00	1.22	0.00
XC 429989	100	God Church School (CL-9)	31/05/2024	149,340.0	152,300.0	2,960.00	27,129.48	5,023.80	6,000.00	701.27	0.00	0.00	6,512.42	45,366.97	338.00	45,029.00	13.40	0.00
<b>Sub Totals:</b>						3,658.00	32,869.86	5,619.42	6,111.00	866.64	15.00	0.00	7,673.53	53,155.45	398.00	52,757.00		0.00

**Late Payment Surcharge Per Day - Rs.**      16.05  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to [sukdebm.hdc@kolkataporttrust.gov.in](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 05/2024

**Due Date : 05/08/2024**

<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 - 05/2024 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	21/05/2024	10,980.00	11,150.00	170.00	1,184.74	0.00	14.00	40.25	10.00	0.00		1,249.00	12.00	1,237.00	0.50	0.00
01385412	0.450	9/44/I.	21/05/2024	9,623.00	9,764.00	141.00	959.14	0.00	14.00	33.35	10.00	0.00		1,016.00	10.00	1,006.00	0.40	0.00
01396475	0.450	5/77/B.	17/05/2024	10,202.00	10,202.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
014231734	0.450	9/46/A	21/05/2024	826.00	902.00	76.00	464.10	0.00	14.00	17.94	10.00	0.00		506.00	5.00	501.00	0.20	0.00
014292469	0.450	9/46/D	21/05/2024	38.00	38.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
021338458	0.450	9/57/I	21/05/2024	8,788.00	8,878.00	90.00	570.90	0.00	14.00	21.39	10.00	0.00		616.00	6.00	610.00	0.24	0.00
021339441	0.450	9/44/F	21/05/2024	3,450.00	3,599.00	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
021339450	0.450	9/57/G	21/05/2024	4,605.00	4,686.00	81.00	499.70	0.00	14.00	19.09	10.00	0.00		543.00	5.00	538.00	0.21	0.00
02316765	0.450	AF/38/B	16/05/2024	15,513.00	15,683.00	170.00	1,184.74	0.00	14.00	40.25	10.00	0.00		1,249.00	12.00	1,237.00	0.50	0.00
030440490	0.450	5/39/K	17/05/2024	7,848.00	7,931.00	83.00	513.94	0.00	14.00	19.55	10.00	0.00		557.00	5.00	552.00	0.22	0.00
030508998	0.450	9/62/F	21/05/2024	6,954.00	7,109.00	155.00	1,071.94	0.00	14.00	36.80	10.00	0.00		1,133.00	11.00	1,122.00	0.45	0.00
032336431	0.850	5/124/B	17/05/2024	42,528.00	42,808.00	280.00	2,049.46	0.00	26.00	66.24	10.00	0.00		2,152.00	21.00	2,131.00	0.86	0.00
032336450	0.450	9/62/E	21/05/2024	5,269.00	5,381.00	112.00	733.54	0.00	14.00	26.45	10.00	0.00		784.00	8.00	776.00	0.31	0.00
032336454	0.450	9/57/F	21/05/2024	9,993.00	10,145.00	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
032336458	0.450	9/47/A	21/05/2024	16,293.00	16,434.00	141.00	959.14	0.00	14.00	33.35	10.00	0.00		1,016.00	10.00	1,006.00	0.40	0.00
032336493	0.450	9/43/B	21/05/2024	3,317.00	3,453.00	136.00	921.54	0.00	14.00	32.20	10.00	0.00		978.00	10.00	968.00	0.39	0.00
032410715	0.450	9/72/C	21/05/2024	9,381.00	9,614.00	233.00	1,680.34	0.00	14.00	55.20	10.00	0.00		1,760.00	17.00	1,743.00	0.71	0.00
032807251	0.850	5/124/A	17/05/2024	13,716.00	13,808.00	92.00	585.14	0.00	26.00	21.85	10.00	0.00		643.00	6.00	637.00	0.25	0.00
041517694	0.450	9/44/J	21/05/2024	1,140.00	1,140.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
04209460	0.450	9/43/J	05/05/2024	9,525.00	9,671.00	146.00	996.74	0.00	14.00	34.50	10.00	0.00		1,055.00	10.00	1,045.00	0.42	0.00
063130973	0.850	5/127/B	17/05/2024	6,018.00	6,348.00	330.00	2,510.54	258.90	26.00	78.20	10.00	0.00		2,884.00	26.00	2,858.00	1.16	0.00
095019619	0.450	9/62/A	21/05/2024	2,017.00	2,183.00	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
0977396	0.850	5/126/A	17/05/2024	6,316.00	6,605.00	289.00	2,126.36	0.00	26.00	68.54	10.00	0.00		2,231.00	22.00	2,209.00	0.89	0.00
10038386	0.450	9/45H	21/05/2024	8,384.00	8,461.00	77.00	471.22	0.00	14.00	18.17	10.00	0.00		513.00	5.00	508.00	0.20	0.00
10038498	0.450	5/039/H	17/05/2024	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	17/05/2024	7,654.00	7,742.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00		602.00	6.00	596.00	0.24	0.00
10038616	0.450	5/30/B	17/05/2024	6,378.00	6,478.00	100.00	643.30	0.00	14.00	23.69	10.00	0.00		691.00	7.00	684.00	0.27	0.00
10038619	0.450	5/030/F	17/05/2024	6,664.00	6,688.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00		156.00	1.00	155.00	0.06	0.00
10038623	0.450	5/030/N	17/05/2024	7,467.00	7,525.00	58.00	335.94	0.00	14.00	13.80	10.00	0.00		374.00	4.00	370.00	0.14	0.00
10083837	0.450	9/72E	21/05/2024	25,330.00	25,502.00	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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 05/08/2024**

<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 - 05/2024 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	23/05/2024	16,400.00	16,469.00	69.00	414.26	0.00	14.00	16.33	10.00	0.00		455.00	4.00	451.00	0.18	0.00
10094163	0.450	AF/14E	16/05/2024	6,414.00	6,584.00	170.00	1,184.74	0.00	14.00	40.25	10.00	0.00		1,249.00	12.00	1,237.00	0.50	0.00
10115695	0.450	AF/15/A	16/05/2024	20,111.00	20,265.00	154.00	1,064.42	0.00	14.00	36.57	10.00	0.00		1,125.00	11.00	1,114.00	0.45	0.00
10116779	0.450	AF/15E	16/05/2024	4,572.00	4,686.00	114.00	748.58	0.00	14.00	26.91	10.00	0.00		799.00	8.00	791.00	0.32	0.00
10117264	0.450	AF/41D	16/05/2024	4,370.00	4,456.00	86.00	542.42	0.00	14.00	20.47	10.00	0.00		587.00	6.00	581.00	0.23	0.00
10119391	0.450	AF/41/A.	16/05/2024	7,969.00	7,978.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00		92.00	1.00	91.00	0.04	0.00
10134593	0.450	AF/36/D.	16/05/2024	4,327.00	4,366.00	39.00	209.34	0.00	14.00	9.20	10.00	0.00		243.00	2.00	241.00	0.09	0.00
10134600	0.450	AF/38/D.	16/05/2024	8,979.00	9,177.00	198.00	1,403.50	0.00	14.00	46.92	10.00	0.00		1,474.00	15.00	1,459.00	0.59	0.00
10146728	0.450	AF/44C	16/05/2024	9,694.00	9,878.00	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
10146740	0.450	AF/45D	16/05/2024	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	21/05/2024	102.00	143.00	41.00	222.00	0.00	14.00	9.66	10.00	0.00		256.00	2.00	254.00	0.10	0.00
10314339	0.450	9/33B	21/05/2024	5,321.00	5,324.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00		91.00	0.00	91.00	0.04	0.00
10622459	0.450	5/135/H	17/05/2024	7,541.00	7,582.00	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	16/05/2024	11,159.00	11,288.00	129.00	868.90	0.00	14.00	30.59	10.00	0.00		923.00	9.00	914.00	0.37	0.00
10737309	0.850	5/128/B	19/05/2024	30,670.00	30,972.00	302.00	2,243.16	231.71	26.00	71.53	10.00	0.00		2,582.00	23.00	2,559.00	1.04	0.00
10973641	0.450	AF/37C	16/05/2024	12,934.00	13,180.00	246.00	1,780.31	0.00	14.00	58.19	10.00	0.00		1,863.00	19.00	1,844.00	0.75	0.00
10973646	0.450	AF/36C	16/05/2024	18,411.00	18,411.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
10973649	0.450	AF/39B	16/05/2024	22,151.00	22,377.00	226.00	1,626.51	0.00	14.00	53.59	10.00	0.00		1,704.00	17.00	1,687.00	0.68	0.00
10993154	0.450	AF/36A	16/05/2024	18,721.00	18,973.00	252.00	1,834.14	0.00	14.00	59.80	10.00	0.00		1,918.00	19.00	1,899.00	0.77	0.00
113751	0.450	9/45/D	21/05/2024	7,001.00	7,148.00	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
116771	0.850	5/116/A.	17/05/2024	3,988.00	4,419.00	431.00	3,469.42	356.11	26.00	102.12	10.00	0.00		3,964.00	36.00	3,928.00	1.60	0.00
118131	0.450	9/43/F	21/05/2024	10,189.00	10,363.00	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
118287	0.450	AF/16/A	16/05/2024	4,092.00	4,236.00	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
118335	0.450	9/57/N	21/05/2024	5,527.00	5,626.00	99.00	635.78	0.00	14.00	23.46	10.00	0.00		683.00	7.00	676.00	0.27	0.00
118349	0.450	5/135/F	17/05/2024	6,451.00	6,499.00	48.00	266.31	0.00	14.00	11.27	10.00	0.00		302.00	3.00	299.00	0.12	0.00
118372	0.450	AF/13/F	16/05/2024	2,509.00	2,629.00	120.00	801.22	0.00	14.00	28.52	10.00	0.00		854.00	8.00	846.00	0.34	0.00
118397	0.450	9/57/J	21/05/2024	2,545.00	2,632.00	87.00	549.54	0.00	14.00	20.70	10.00	0.00		594.00	6.00	588.00	0.23	0.00
118400	0.450	5/135/G	17/05/2024	1,729.00	2,001.00	272.00	1,987.94	0.00	14.00	64.40	10.00	0.00		2,076.00	21.00	2,055.00	0.83	0.00
118411	0.450	9/43/M	21/05/2024	2,940.00	3,077.00	137.00	929.06	0.00	14.00	32.43	10.00	0.00		985.00	10.00	975.00	0.39	0.00
118419	0.450	9/45/G	21/05/2024	5,672.00	5,947.00	275.00	2,011.01	0.00	14.00	65.09	10.00	0.00		2,100.00	21.00	2,079.00	0.84	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 05/08/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
118464	0.450	9/57/C	21/05/2024	8,286.00	8,583.00	297.00	2,197.06	225.86	14.00	70.38	10.00	0.00		2,517.00	23.00	2,494.00	1.01	0.00
123801	0.450	9/43/J	21/05/2024	8,458.00	8,611.00	153.00	1,056.90	0.00	14.00	36.34	10.00	0.00		1,117.00	11.00	1,106.00	0.45	0.00
1383102	0.450	9/57/K	21/05/2024	10,910.00	11,022.00	112.00	733.54	0.00	14.00	26.45	10.00	0.00		784.00	8.00	776.00	0.31	0.00
142296	0.450	5/077/L	17/05/2024	6,805.00	6,868.00	63.00	371.54	0.00	14.00	14.95	10.00	0.00		410.00	4.00	406.00	0.16	0.00
14230534	0.450	9/57/B	21/05/2024	1,631.00	1,831.00	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
14230536	0.450	5/30/K	17/05/2024	774.00	937.00	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
14230538	0.850	5/125/B	16/05/2024	2,504.00	2,857.00	353.00	2,731.82	281.33	26.00	83.72	10.00	0.00		3,133.00	28.00	3,105.00	1.26	0.00
14231721	0.450	9/45/I	21/05/2024	1,194.00	1,501.00	307.00	2,289.26	235.19	14.00	72.68	10.00	0.00		2,621.00	24.00	2,597.00	1.06	0.00
14231722	0.450	9/57/E	21/05/2024	1,093.00	1,252.00	159.00	1,102.02	0.00	14.00	37.72	10.00	0.00		1,164.00	12.00	1,152.00	0.46	0.00
14231723	0.450	9/104/C	21/05/2024	1,162.00	1,274.00	112.00	733.54	0.00	14.00	26.45	10.00	0.00		784.00	8.00	776.00	0.31	0.00
14231726	0.450	9/45/K	21/05/2024	982.00	1,270.00	288.00	2,118.67	0.00	14.00	68.31	10.00	0.00		2,211.00	22.00	2,189.00	0.89	0.00
14231732	0.450	9/105/A	21/05/2024	789.00	972.00	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
14231733	0.850	5/89/I	17/05/2024			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
14231735	0.850	5/124/C	17/05/2024	4,089.00	4,603.00	514.00	4,253.12	435.67	26.00	121.67	10.00	0.00		4,846.00	44.00	4,802.00	1.96	0.00
14231736	0.450	9/43/I	21/05/2024	1,733.00	2,000.00	267.00	1,949.49	0.00	14.00	63.25	10.00	0.00		2,037.00	20.00	2,017.00	0.82	0.00
14231740	0.450	9/45/C	21/05/2024	1,639.00	2,011.00	372.00	2,907.00	297.90	14.00	88.09	10.00	0.00		3,317.00	30.00	3,287.00	1.34	0.00
14234422	0.450	9/105/C	21/05/2024	851.00	992.00	141.00	959.14	0.00	14.00	33.35	10.00	0.00		1,016.00	10.00	1,006.00	0.40	0.00
14234423	0.850	5/93/A	17/05/2024	790.00	899.00	109.00	710.98	0.00	26.00	25.76	10.00	0.00		773.00	8.00	765.00	0.30	0.00
14234425	0.450	9/43/C	21/05/2024	935.00	1,104.00	169.00	1,177.22	0.00	14.00	40.02	10.00	0.00		1,241.00	12.00	1,229.00	0.50	0.00
14234428	0.850	5/90/A	17/05/2024			18.00	95.76	0.00	26.00	4.37	10.00	0.00		136.00	1.00	135.00	0.04	0.00
14234429	0.450	9/57/H	21/05/2024	1,130.00	1,316.00	186.00	1,312.58	0.00	14.00	44.16	10.00	0.00		1,381.00	14.00	1,367.00	0.55	0.00
14234434	0.850	5/93/C	17/05/2024	1,651.00	1,888.00	237.00	1,711.10	0.00	26.00	56.12	10.00	0.00		1,803.00	18.00	1,785.00	0.72	0.00
14291942	0.450	5/39/L	17/05/2024	135.00	229.00	94.00	599.38	0.00	14.00	22.31	10.00	0.00		646.00	6.00	640.00	0.25	0.00
14291945	0.450	9/57/D	21/05/2024	0.00	52.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00		334.00	3.00	331.00	0.13	0.00
14291993	0.450	9/43/H	21/05/2024	1,236.00	1,688.00	452.00	3,672.26	375.52	14.00	107.18	10.00	0.00		4,179.00	38.00	4,141.00	1.69	0.00
14291995	0.850	5/128/A	16/05/2024	963.00	1,131.00	168.00	1,169.70	0.00	26.00	39.79	10.00	0.00		1,245.00	12.00	1,233.00	0.49	0.00
14292461	0.450	9/57/A	21/05/2024	576.00	684.00	108.00	703.46	0.00	14.00	25.53	10.00	0.00		753.00	7.00	746.00	0.30	0.00
14292467	0.850	4/47/B	23/05/2024	168.00	173.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00		91.00	1.00	90.00	0.04	0.00
143038	0.450	5/099/H	17/05/2024	6,128.00	6,157.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00		182.00	2.00	180.00	0.07	0.00
143512	0.450	5/077/K	17/05/2024	6,121.00	6,191.00	70.00	421.38	0.00	14.00	16.56	10.00	0.00		462.00	5.00	457.00	0.18	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

Due Date : 05/08/2024

<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 - 05/2024 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.)
145273	0.450	9/45M	21/05/2024	1,943.00	1,986.00	43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
146808	0.450	9/45F	21/05/2024			43.00	234.66	0.00	14.00	10.12	10.00	0.00		269.00	3.00	266.00	0.10	0.00
147444	0.450	9/45/B	21/05/2024	5,029.00	5,101.00	72.00	435.62	0.00	14.00	17.02	10.00	0.00		477.00	5.00	472.00	0.19	0.00
1B4264781	0.450	AF/44/B	16/05/2024	1,864.00	2,129.00	265.00	1,934.11	0.00	14.00	62.79	10.00	0.00		2,021.00	20.00	2,001.00	0.81	0.00
1B4264787	0.450	AF/44/A	16/05/2024	1.00	45.00	44.00	240.99	0.00	14.00	10.35	10.00	0.00		275.00	3.00	272.00	0.11	0.00
1B4264937	0.450	AF/28/B	16/05/2024	1,581.00	1,725.00	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
1B4265994	0.450	AF/14/B	16/05/2024	1,835.00	1,956.00	121.00	808.74	0.00	14.00	28.75	10.00	0.00		861.00	9.00	852.00	0.34	0.00
1B4266011	0.450	AF/14/A	16/05/2024	5,459.00	5,514.00	55.00	316.95	0.00	14.00	13.11	10.00	0.00		354.00	3.00	351.00	0.14	0.00
1B4266383	0.450	AF/37/A	16/05/2024	1,301.00	1,474.00	173.00	1,207.30	0.00	14.00	40.94	10.00	0.00		1,272.00	13.00	1,259.00	0.51	0.00
1B4266397	0.450	AF/14/D	16/05/2024	277.00	437.00	160.00	1,109.54	0.00	14.00	37.95	10.00	0.00		1,171.00	12.00	1,159.00	0.47	0.00
21339446	0.450	9/62/K.	21/05/2024	8,911.00	8,977.00	66.00	392.90	0.00	14.00	15.64	10.00	0.00		433.00	4.00	429.00	0.17	0.00
216205	0.450	9/104A	21/05/2024	5,761.00	5,761.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
2246882	0.850	AF/29F	16/05/2024	28,847.00	28,847.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
2316730	0.850	AF/28E	16/05/2024	29,971.00	30,044.00	73.00	442.74	0.00	26.00	17.25	10.00	0.00		496.00	5.00	491.00	0.19	0.00
2321767	0.850	AF/28A	16/05/2024	26,711.00	26,817.00	106.00	688.42	0.00	26.00	25.07	10.00	0.00		749.00	7.00	742.00	0.29	0.00
2321771	0.450	AF/39C	16/05/2024	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	17/05/2024	35,443.00	35,713.00	270.00	1,972.56	0.00	26.00	63.94	10.00	0.00		2,073.00	21.00	2,052.00	0.83	0.00
2321822	0.450	5/038/N	17/05/2024	19,406.00	19,499.00	93.00	592.26	0.00	14.00	22.08	10.00	0.00		638.00	6.00	632.00	0.25	0.00
2327744	0.450	9/45/A	21/05/2024	4,065.00	4,074.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00		92.00	1.00	91.00	0.04	0.00
32336430	0.450	9/44/D.	21/05/2024	13,030.00	13,134.00	104.00	673.38	0.00	14.00	24.61	10.00	0.00		722.00	7.00	715.00	0.29	0.00
32336432	0.450	9/44/N.	21/05/2024	8,239.00	8,330.00	91.00	578.02	0.00	14.00	21.62	10.00	0.00		624.00	6.00	618.00	0.25	0.00
32336433	0.450	9/44/B	21/05/2024	8,257.00	8,306.00	49.00	272.64	0.00	14.00	11.50	10.00	0.00		308.00	3.00	305.00	0.12	0.00
32336438	0.450	9/44/A.	21/05/2024	8,492.00	8,565.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00		484.00	5.00	479.00	0.19	0.00
32336439	0.450	9/44/C.	21/05/2024	6,385.00	6,537.00	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
32336444	0.450	9/45/J.	21/05/2024	8,965.00	9,054.00	89.00	563.78	0.00	14.00	21.16	10.00	0.00		609.00	6.00	603.00	0.24	0.00
32336445	0.450	9/45/N.	21/05/2024	6,153.00	6,339.00	186.00	1,312.58	0.00	14.00	44.16	10.00	0.00		1,381.00	14.00	1,367.00	0.55	0.00
32336481	0.450	9/44/E.	21/05/2024	7,586.00	7,786.00	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
32807250	1.0	6/32/B	23/05/2024	2,551.00	2,556.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00		91.00	1.00	90.00	0.04	0.00
40977386	0.450	9/62/H.	21/05/2024	15,036.00	15,145.00	109.00	710.98	0.00	14.00	25.76	10.00	0.00		761.00	8.00	753.00	0.30	0.00
40977393	0.450	9/62/J.	21/05/2024	8,729.00	8,869.00	140.00	951.62	0.00	14.00	33.12	10.00	0.00		1,009.00	10.00	999.00	0.40	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

Due Date : 05/08/2024

<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 - 05/2024 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.)
40977702	0.450	9/44/M.	21/05/2024	11,276.00	11,653.00	377.00	2,953.10	302.57	14.00	89.24	10.00	0.00		3,369.00	31.00	3,338.00	1.36	0.00
40977704	0.450	9/72/B.	21/05/2024	7,220.00	7,391.00	171.00	1,192.26	0.00	14.00	40.48	10.00	0.00		1,257.00	12.00	1,245.00	0.50	0.00
40977710	0.450	9/62/I.	21/05/2024	5,275.00	5,282.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00		92.00	1.00	91.00	0.04	0.00
40977714	0.450	9/43/E.	21/05/2024	11,328.00	11,435.00	107.00	695.94	0.00	14.00	25.30	10.00	0.00		745.00	7.00	738.00	0.29	0.00
40977732	0.450	9/72/D.	21/05/2024	9,823.00	9,863.00	40.00	215.67	0.00	14.00	9.43	10.00	0.00		249.00	2.00	247.00	0.09	0.00
4209350	0.450	9/46F	21/05/2024	8,642.00	8,753.00	111.00	726.02	0.00	14.00	26.22	10.00	0.00		776.00	8.00	768.00	0.31	0.00
4209357	0.450	9/44G	21/05/2024			99.00	635.78	0.00	14.00	23.46	10.00	0.00		683.00	7.00	676.00	0.27	0.00
4209578	0.450	9/46B	21/05/2024	4,725.00	4,788.00	63.00	371.54	0.00	14.00	14.95	10.00	0.00		410.00	4.00	406.00	0.16	0.00
4264521	0.450	9/45/L	21/05/2024	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	21/05/2024	20,686.00	20,819.00	133.00	898.98	0.00	14.00	31.51	10.00	0.00		954.00	9.00	945.00	0.38	0.00
4264820	0.450	5/38/A	17/05/2024	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	04/05/2024	5,872.00	5,933.00	61.00	357.30	0.00	14.00	14.49	10.00	0.00		396.00	4.00	392.00	0.15	0.00
4292470	0.450	9/104/B	21/05/2024	501.00	685.00	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
67330	0.450	AF/44/A.	08/05/2024	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
777307	0.450	9/47/E	21/05/2024	1,931.00	1,981.00	50.00	285.30	0.00	14.00	11.96	10.00	0.00		321.00	3.00	318.00	0.12	0.00
91052	0.450	9/105B	21/05/2024	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.	21/05/2024	13,047.00	13,120.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00		484.00	5.00	479.00	0.19	0.00
IB4264528	0.450	9/46/E.	21/05/2024	11,683.00	11,752.00	69.00	414.26	0.00	14.00	16.33	10.00	0.00		455.00	4.00	451.00	0.18	0.00
IB4264644	0.450	9/44/L.	21/05/2024	10,634.00	10,800.00	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
IB4264804	0.450	9/103/C.	21/05/2024	17,975.00	17,980.00	5.00	75.00	0.00	5.00	1.15	10.00	0.00		91.00	0.00	91.00	0.04	0.00
IB4264811	0.450	9/43/G.	21/05/2024	13,515.00	13,515.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00		90.00	2.00	88.00	0.04	0.00
IB4265990	0.450	AF/37/D.	16/05/2024	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.	16/05/2024	8,853.00	9,198.00	345.00	2,648.84	272.91	26.00	81.65	10.00	0.00		3,039.00	28.00	3,011.00	1.22	0.00
IB4266020	1.0	6/31/B.	23/05/2024	6,617.00	6,772.00	155.00	1,071.94	0.00	30.00	36.80	10.00	0.00		1,149.00	11.00	1,138.00	0.45	0.00
IB4266399	0.450	AF/39/A	16/05/2024	5,466.00	5,627.00	161.00	1,117.06	0.00	14.00	38.18	10.00	0.00		1,179.00	12.00	1,167.00	0.47	0.00
IB4266408	0.450	9/47/F.	21/05/2024	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	21/05/2024	1,792.00	1,917.00	125.00	838.82	0.00	14.00	29.67	10.00	0.00		892.00	9.00	883.00	0.35	0.00
L 118138	0.450	5/77/M	17/05/2024	2,828.00	3,148.00	320.00	2,418.34	248.28	14.00	75.90	10.00	0.00		2,767.00	25.00	2,742.00	1.12	0.00
L118300	0.450	9/43/D	21/05/2024	5,644.00	5,908.00	264.00	1,926.42	0.00	14.00	62.56	10.00	0.00		2,013.00	20.00	1,993.00	0.81	0.00
L118308	0.450	9/43/K	21/05/2024	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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 05/08/2024**

<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 - 05/2024 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.)
L118312	0.450	9/62/G	21/05/2024	5,954.00	6,104.00	150.00	1,034.34	0.00	14.00	35.65	10.00	0.00		1,094.00	11.00	1,083.00	0.44	0.00
L118315	0.450	9/47/D	21/05/2024	9,791.00	10,127.00	336.00	2,565.86	263.30	14.00	79.58	10.00	0.00		2,933.00	27.00	2,906.00	1.18	0.00
L118318	0.450	9/44/H	21/05/2024	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	17/05/2024	6,154.00	6,280.00	126.00	846.34	0.00	26.00	29.90	10.00	0.00		912.00	9.00	903.00	0.36	0.00
L118358	0.450	9/62/D	21/05/2024	6,545.00	6,673.00	128.00	861.38	0.00	14.00	30.36	10.00	0.00		916.00	9.00	907.00	0.36	0.00
L118375	0.850	5/125/A	17/05/2024	10,427.00	10,576.00	149.00	1,019.30	0.00	26.00	35.19	10.00	0.00		1,090.00	11.00	1,079.00	0.43	0.00
L118377	0.450	5/77/A	17/05/2024	7,230.00	7,308.00	78.00	478.34	0.00	14.00	18.40	10.00	0.00		521.00	5.00	516.00	0.20	0.00
L118381	0.450	AF/14/F	16/05/2024	2,509.00	2,866.00	357.00	2,768.70	283.90	14.00	84.64	10.00	0.00		3,161.00	29.00	3,132.00	1.28	0.00
L118382	0.450	9/47/B	21/05/2024	2,505.00	2,577.00	72.00	435.62	0.00	14.00	17.02	10.00	0.00		477.00	5.00	472.00	0.19	0.00
L118386	0.450	AF/40/D	16/05/2024	11,909.00	12,332.00	423.00	3,395.66	347.52	14.00	100.28	10.00	0.00		3,867.00	35.00	3,832.00	1.56	0.00
L118399	0.850	5/124/D	17/05/2024	3,244.00	3,837.00	593.00	5,009.16	512.38	26.00	140.53	10.00	0.00		5,698.00	52.00	5,646.00	2.31	0.00
L118416	0.450	9/46/C	21/05/2024	2,440.00	2,614.00	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
L118438	0.450	9/43/L	21/05/2024	4,853.00	4,877.00	24.00	126.00	0.00	14.00	5.75	10.00	0.00		156.00	1.00	155.00	0.06	0.00
L118439	0.450	9/43/N	21/05/2024	5,333.00	5,413.00	80.00	492.58	0.00	14.00	18.86	10.00	0.00		535.00	5.00	530.00	0.21	0.00
L118440	0.450	9/45/E	21/05/2024	4,480.00	4,679.00	199.00	1,411.19	0.00	14.00	47.15	10.00	0.00		1,482.00	15.00	1,467.00	0.59	0.00
L118450	0.450	5/30/M	17/05/2024	4,442.00	4,456.00	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	21/05/2024	2,494.00	2,596.00	102.00	658.34	0.00	14.00	24.15	10.00	0.00		706.00	7.00	699.00	0.28	0.00
L 486087	1.850	6/21	23/05/2024	14,922.00	15,729.00	807.00	7,037.56	721.23	56.00	191.13	30.00	0.00		8,036.00	73.00	7,963.00	3.24	0.00
<b>Sub Totals:</b>						23,332.00	168,371.31	5,650.28	2,416.00	5,526.67	1,700.00	0.00		183,658.00	1,786.00	181,872.00		0.00

**Late Payment Surcharge Per Day - Rs.** 73.45  
(For Payment beyond the due date)

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

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

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

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

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

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<b>M/s. Bhagawati Engineering Works.</b>	<b>CONSUMER NO - 02302625</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 05/2024		
	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	17/05/2024			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	17/05/2024			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	17/05/2024			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.	17/05/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
<b>Sub Totals:</b>						0.00	300.00	0.00	20.00	0.00	40.00	0.00	69.32	429.32	8.00	421.00		0.00

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

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

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

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
81302863	1.765	9/26/M & N	21/05/2024	4,866.00	5,033.00	167.00	1,162.18	0.00	53.00	39.56	0.00	0.00	241.54	1,496.28	13.00	1,483.00	0.49	0.00
90200069	0.882	9/29/L	21/05/2024	1,256.00	1,297.00	41.00	222.00	0.00	26.00	9.66	0.00	0.00	49.60	307.26	3.00	304.00	0.10	0.00
<b>Sub Totals:</b>						208.00	1,384.18	0.00	79.00	49.22	0.00	0.00	291.14	1,803.54	16.00	1,788.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	17/05/2024	86,452.00	87,262.00	810.00	7,150.18	952.23	353.00	191.82	0.00	0.00	1,481.29	10,128.52	77.00	10,052.00	3.38	0.00
1U082390	5.882	CLUSTER - 4.	23/05/2024	71,785.00	73,445.00	1,660.00	15,051.70	2,346.05	353.00	393.30	0.00	0.00	3,041.12	21,185.17	158.00	21,027.00	7.25	0.00
4946608	5.882	Operational Building Roof (Main Building)	16/05/2024	48,010.00	50,861.00	2,851.00	26,119.24	4,031.41	353.00	675.51	0.00	0.00	5,225.94	36,405.10	271.00	36,134.00	12.57	0.00
R2318523	5.882	Lock Entrance Area Near I&CF Office.	30/05/2024	44,573.00	47,095.00	2,522.00	23,061.46	3,565.71	353.00	597.54	0.00	0.00	4,622.31	32,200.02	240.00	31,960.00	11.10	0.00
<b>Sub Totals:</b>						7,843.00	71,382.58	10,895.40	1,412.00	1,858.17	0.00	0.00	14,370.66	99,918.81	746.00	99,173.00		0.00

**Late Payment Surcharge Per Day - Rs.**      34.30  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	30/05/2024	93,199.00	93,199.00	0.00	105.00	0.00	10.00	0.00	50.00	0.00	31.76	196.76	2.00	195.00	0.05	0.00
3079260	1	OUTSIDE G.C.BERTH MAINGATE.	30/05/2024	82,534.00	82,870.00	336.00	2,748.42	285.87	60.00	79.58	50.00	0.00	565.57	3,789.44	29.00	3,760.00	1.27	0.00
<b>Sub Totals:</b>						336.00	2,853.42	285.87	70.00	79.58	100.00	0.00	597.33	3,986.20	31.00	3,955.00		0.00

**Late Payment Surcharge Per Day - Rs.**      1.32  
(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 05/2024**

**Due Date : 31/07/2024**

<b>CHIEF ACCOUNTS OFFICER,CUSTOMS</b> HALDIA MINI CUSTOMS HOUSE, 3RD FLOOR CHIRANJIBPUR OPERATION BUILDING CHIRANJIBPUR, HALDIA, PIN.- 721604	<b>CONSUMER NO - 02300049</b> Domestic Consumer / A(DM-U)
	BILL FOR - 05/2024
	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.)
000064	32	CL - 18.	19/05/2024	418,628.0	423,144.0	4,516.00	42,257.96	4,384.49	960.00	1,069.73	30.00	0.00	8,531.16	57,233.34	443.00	56,790.00	19.44	0.00
23109710	32	CL - 18	31/05/2024	0.00	3,678.00	3,678.00	34,301.10	3,577.09	960.00	871.24	30.00	0.00	6,961.25	46,700.68	361.00	46,340.00	15.79	0.00
<b>Sub Totals:</b>						8,194.00	76,559.06	7,961.58	1,920.00	1,940.97	60.00	0.00	15,492.41	103,934.02	804.00	103,130.00		0.00

**Late Payment Surcharge Per Day - Rs.** 35.23  
(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024

Due Date : 31/07/2024

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61791941	1.176	Finger Jetty Gate (Gate - 09)	30/05/2024	10,829.00	10,906.00	77.00	489.08	0.00	71.00	18.17	0.00	0.00	111.31	689.56	6.00	684.00	0.21	0.00
61791943	1.176	ODC Gate (Gate - 11A).	30/05/2024	11,957.00	12,038.00	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
61791945	2.352	G. C. Berth Main Gate.	30/05/2024			240.00	1,882.47	205.90	141.00	56.81	0.00	0.00	400.45	2,686.63	21.00	2,666.00	0.88	0.00
61791946	1.176	Vidyasagar Gate (Gate - 06)	30/05/2024	7,448.00	7,525.00	77.00	489.08	0.00	71.00	18.17	0.00	0.00	111.31	689.56	6.00	684.00	0.21	0.00
61791949	1.176	Empty Gate (Gate - 13).	30/05/2024	14,854.00	14,958.00	104.00	704.40	0.00	71.00	24.61	0.00	0.00	154.00	954.01	8.00	946.00	0.30	0.00
61791952	1.176	Chiranjibpur Gate (Gate - 07)	30/05/2024	18,650.00	18,780.00	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
61791954	1.176	Oil Jetty Gate (Gate - 01).	30/05/2024	12,176.00	12,222.00	46.00	271.19	0.00	71.00	10.81	0.00	0.00	67.95	420.95	4.00	417.00	0.12	0.00
61791955	1.176	Phosphate Gate (Gate - 08)	30/05/2024			52.00	311.58	0.00	71.00	12.42	0.00	0.00	76.04	471.04	4.00	467.00	0.13	0.00
62710372	5.294	LMR (CJP Office)	16/05/2024	70,014.00	72,519.00	2,505.00	22,899.10	3,535.84	318.00	593.40	0.00	0.00	4,583.52	31,929.86	238.00	31,692.00	11.02	0.00
62710377	5.294	Permit Office (Main Gate).	30/05/2024	32,838.00	33,916.00	1,078.00	9,639.70	1,516.68	318.00	255.30	0.00	0.00	1,966.00	13,695.68	102.00	13,594.00	4.65	0.00
62710379	1.176	Barge Gate (Gate - 02)	30/05/2024	19,743.00	19,809.00	66.00	406.36	0.00	71.00	15.64	0.00	0.00	94.90	587.90	5.00	583.00	0.17	0.00
80498912	1	Floating Jetty Gate (Near Dock Basin).	17/05/2024			257.00	2,035.65	213.54	60.00	60.95	0.00	0.00	415.15	2,785.29	22.00	2,763.00	0.94	0.00
<b>Sub Totals:</b>						4,713.00	40,573.57	5,471.96	1,405.00	1,116.19	0.00	0.00	8,295.73	56,862.45	432.00	56,430.00		0.00



**Late Payment Surcharge Per Day - Rs.** 19.24  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
020634	0.329	BLOCK ---L ROOM NO -- 5 CJP	16/05/2024	6,416.00	6,416.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
10119396	0.329	BLOCK -L CJP.	16/05/2024	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 05/2024

Due Date : 31/07/2024

<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 - 05/2024 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	23/05/2024	2,106.00	2,118.00	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
14300023	0.450	5/60/C	17/05/2024	130.00	360.00	230.00	1,657.27	0.00	14.00	54.51	10.00	0.00	334.14	2,069.92	17.00	2,053.00	0.70	0.00
14300406	0.450	5/109/A	17/05/2024	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	17/05/2024	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	17/05/2024	186.00	304.00	118.00	786.18	0.00	14.00	28.06	10.00	0.00	161.36	999.60	8.00	992.00	0.33	0.00
14300480	0.450	5/61/F	17/05/2024	422.00	639.00	217.00	1,557.30	0.00	14.00	51.52	10.00	0.00	314.32	1,947.14	16.00	1,931.00	0.65	0.00
14361396	0.450	5/69/A	17/05/2024	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	17/05/2024	173.00	299.00	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
4005944	1.0	6/34/A	23/05/2024			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.	17/05/2024	14,803.00	15,103.00	300.00	2,224.72	228.70	14.00	71.07	10.00	0.00	446.56	2,995.05	23.00	2,972.00	1.03	0.00
40977727	0.850	6/44/E.	23/05/2024	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	23/05/2024	473.00	486.00	13.00	75.00	0.00	5.00	2.99	10.00	0.00	17.90	110.89	1.00	110.00	0.04	0.00
99600341	0.850	6/37/C	23/05/2024	1,494.00	1,595.00	101.00	650.82	0.00	26.00	23.92	10.00	0.00	136.82	847.56	7.00	841.00	0.28	0.00
99600342	0.850	6/37/A	23/05/2024	940.00	995.00	55.00	316.95	0.00	26.00	13.11	10.00	0.00	70.47	436.53	4.00	433.00	0.14	0.00
99600344	0.450	6/37/E	23/05/2024	522.00	564.00	42.00	228.33	0.00	14.00	9.89	10.00	0.00	50.48	312.70	3.00	310.00	0.10	0.00
99600345	0.850	6/36/A	23/05/2024	983.00	1,047.00	64.00	378.66	0.00	26.00	15.18	10.00	0.00	82.74	512.58	4.00	509.00	0.16	0.00
99600346	0.850	6/39/C	23/05/2024	2,308.00	2,482.00	174.00	1,214.82	0.00	26.00	41.17	10.00	0.00	248.71	1,540.70	13.00	1,528.00	0.51	0.00
99600347	0.850	6/40/C	23/05/2024	709.00	788.00	79.00	485.46	0.00	26.00	18.63	10.00	0.00	103.97	644.06	5.00	639.00	0.21	0.00
99600348	0.450	6/37/B	23/05/2024	584.00	644.00	60.00	350.18	0.00	14.00	14.26	10.00	0.00	74.77	463.21	4.00	459.00	0.15	0.00
99600349	0.850	6/39/A	23/05/2024	927.00	981.00	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
99600350	0.850	6/39/B	23/05/2024	1,788.00	2,022.00	234.00	1,688.03	0.00	26.00	55.43	10.00	0.00	342.55	2,122.01	18.00	2,104.00	0.71	0.00
99600351	0.850	6/40/B	23/05/2024	1,057.00	1,131.00	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
99600352	0.850	6/37/G	23/05/2024	829.00	925.00	96.00	613.62	0.00	26.00	22.77	10.00	0.00	129.44	801.83	7.00	795.00	0.26	0.00
99600354	0.850	6/40/D	23/05/2024			390.00	3,082.18	316.85	26.00	92.46	10.00	0.00	618.05	4,145.54	32.00	4,114.00	1.42	0.00
99600355	0.850	6/36/C	23/05/2024	1,908.00	1,955.00	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
99600356	0.850	6/44/F	23/05/2024	2,844.00	3,010.00	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
99600357	0.850	6/39/D	23/05/2024	797.00	902.00	105.00	680.90	0.00	26.00	24.84	10.00	0.00	142.78	884.52	7.00	878.00	0.29	0.00
99600358	0.850	6/40/A	23/05/2024	1,197.00	1,271.00	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
99600359	0.850	6/36/E	23/05/2024	535.00	571.00	36.00	190.35	0.00	26.00	8.51	10.00	0.00	45.21	280.07	2.00	278.00	0.08	0.00
99600360	0.850	6/44/G	23/05/2024			370.00	2,888.56	297.26	26.00	87.63	10.00	0.00	579.85	3,889.30	30.00	3,859.00	1.33	0.00

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024	773.00	831.00	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
99602142	0.850	6/36/F	23/05/2024	1,772.00	1,903.00	131.00	883.94	0.00	26.00	31.05	10.00	0.00	183.07	1,134.06	9.00	1,125.00	0.37	0.00
99602143	0.450	6/38/A	23/05/2024	961.00	989.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00	34.04	210.87	2.00	209.00	0.07	0.00
99602144	0.450	6/38/F	23/05/2024	1,969.00	2,070.00	101.00	650.82	0.00	14.00	23.92	10.00	0.00	134.51	833.25	7.00	826.00	0.28	0.00
99602147	0.850	6/36/B	23/05/2024	780.00	812.00	32.00	166.32	0.00	26.00	7.59	10.00	0.00	40.41	250.32	2.00	248.00	0.07	0.00
99602148	0.850	6/44/H	23/05/2024	1,346.00	1,443.00	97.00	620.74	0.00	26.00	23.00	10.00	0.00	130.85	810.59	7.00	804.00	0.26	0.00
99602149	0.450	6/38/E	23/05/2024	1,386.00	1,501.00	115.00	756.10	0.00	14.00	27.14	10.00	0.00	155.39	962.63	8.00	955.00	0.32	0.00
99602150	0.450	6/36/G	23/05/2024	611.00	651.00	40.00	215.67	0.00	14.00	9.43	10.00	0.00	47.95	297.05	2.00	295.00	0.09	0.00
99602153	0.450	6/38/D	23/05/2024	3,404.00	3,677.00	273.00	1,995.63	0.00	14.00	64.63	10.00	0.00	401.22	2,485.48	21.00	2,464.00	0.84	0.00
99602155	0.450	6/38/B	23/05/2024	1,578.00	1,616.00	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
99630421	0.850	6/39/E	23/05/2024	979.00	1,054.00	75.00	456.98	0.00	26.00	17.71	10.00	0.00	98.31	609.00	5.00	604.00	0.20	0.00
99630422	0.850	6/39/F	23/05/2024	1,062.00	1,100.00	38.00	203.01	0.00	26.00	8.97	10.00	0.00	47.74	295.72	2.00	294.00	0.09	0.00
99630423	0.850	6/41/F	23/05/2024	1,381.00	1,458.00	77.00	471.22	0.00	26.00	18.17	10.00	0.00	101.14	626.53	5.00	622.00	0.20	0.00
99630424	0.850	6/41/E	23/05/2024	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	23/05/2024	3,513.00	3,810.00	297.00	2,197.06	227.04	26.00	70.38	10.00	0.00	443.41	2,973.89	23.00	2,951.00	1.01	0.00
99630427	0.850	6/41/G	23/05/2024	346.00	385.00	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
99630428	0.850	6/39/H	23/05/2024	2,778.00	2,996.00	218.00	1,564.99	0.00	26.00	51.75	10.00	0.00	318.15	1,970.89	16.00	1,955.00	0.66	0.00
99630431	0.850	6/39/G	23/05/2024	688.00	735.00	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
99630661	0.850	6/43/B	23/05/2024	401.00	402.00	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
99630662	0.850	6/42/D	23/05/2024	1,027.00	1,074.00	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
99630663	0.850	6/43/D	23/05/2024	644.00	684.00	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
99630664	0.850	6/44/A	23/05/2024	2,331.00	2,497.00	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
99630665	0.850	6/42/A	23/05/2024	1,088.00	1,210.00	122.00	816.26	0.00	26.00	28.98	10.00	0.00	169.64	1,050.88	9.00	1,042.00	0.35	0.00
99630666	0.850	6/44/C	23/05/2024	2,234.00	2,442.00	208.00	1,480.40	0.00	26.00	49.22	10.00	0.00	301.38	1,867.00	16.00	1,851.00	0.62	0.00
99630667	0.850	6/43/A	23/05/2024	3,909.00	4,231.00	322.00	2,436.78	251.40	26.00	76.36	10.00	0.00	490.71	3,291.25	25.00	3,266.00	1.12	0.00
99630668	0.850	6/42/E	23/05/2024	797.00	885.00	88.00	556.66	0.00	26.00	20.93	10.00	0.00	118.12	731.71	6.00	726.00	0.24	0.00
99630669	0.850	6/41/A	23/05/2024	1,371.00	1,447.00	76.00	464.10	0.00	26.00	17.94	10.00	0.00	99.72	617.76	5.00	613.00	0.20	0.00
99630670	0.850	6/42/B	23/05/2024	371.00	492.00	121.00	808.74	0.00	26.00	28.75	10.00	0.00	168.15	1,041.64	9.00	1,033.00	0.34	0.00
99630671	0.850	6/42/C	23/05/2024	887.00	887.00	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
99630672	0.850	6/43/C	23/05/2024	1,090.00	1,201.00	111.00	726.02	0.00	26.00	26.22	10.00	0.00	151.74	939.98	8.00	932.00	0.31	0.00

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024
	Arrear Amount - 0.00

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
99630673	0.850	6/42/G	23/05/2024	491.00	494.00	3.00	75.00	0.00	5.00	0.69	10.00	0.00	17.46	108.15	0.00	108.00	0.04	0.00
99630674	0.850	6/44/B	23/05/2024	640.00	641.00	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
99630675	0.850	6/42/F	23/05/2024	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	23/05/2024	1,174.00	1,247.00	73.00	442.74	0.00	26.00	17.25	10.00	0.00	95.48	591.47	5.00	586.00	0.19	0.00
99630677	0.850	6/41/C	23/05/2024	2,171.00	2,334.00	163.00	1,132.10	0.00	26.00	38.64	10.00	0.00	232.30	1,439.04	12.00	1,427.00	0.48	0.00
99630678	0.850	6/41/B	23/05/2024	788.00	868.00	80.00	492.58	0.00	26.00	18.86	10.00	0.00	105.38	652.82	5.00	648.00	0.21	0.00
99630679	0.850	6/42/H	23/05/2024	1,162.00	1,287.00	125.00	838.82	0.00	26.00	29.67	10.00	0.00	174.11	1,078.60	9.00	1,070.00	0.35	0.00
99630680	0.850	6/44/D	23/05/2024	1,323.00	1,496.00	173.00	1,207.30	0.00	26.00	40.94	10.00	0.00	247.22	1,531.46	13.00	1,518.00	0.51	0.00
L118141	0.450	5/39/E	17/05/2024	2,436.00	2,491.00	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
L118142	0.450	5/39/D	17/05/2024	1,044.00	1,134.00	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
L118144	0.450	5/39/G	17/05/2024	1,343.00	1,426.00	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
L118146	0.450	5/39/F	17/05/2024	1,845.00	1,909.00	64.00	378.66	0.00	14.00	15.18	10.00	0.00	80.43	498.27	4.00	494.00	0.16	0.00
L118323	1.0	6/34/C	23/05/2024	14,769.00	15,270.00	501.00	4,133.26	423.89	30.00	118.68	10.00	0.00	826.20	5,542.03	43.00	5,499.00	1.90	0.00
L118350	0.450	5/39/I	17/05/2024	1,378.00	1,451.00	73.00	442.74	0.00	14.00	17.25	10.00	0.00	93.17	577.16	5.00	572.00	0.19	0.00

**Sub Totals:** 7,727.00 54,166.82 1,745.14 1,427.00 1,830.11 740.00 0.00 11,196.63 71,105.70 581.00 70,525.00 0.00

**Late Payment Surcharge Per Day - Rs.** 23.69  
(For Payment beyond the due date)

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

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

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

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

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 05/2024**

**Due Date : 31/07/2024**

<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 -</b> 02300144	Domestic Consumer	/ A(DM-U)
	BILL FOR -	05/2024	
	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.)
10737301	1.259	5/129/D	17/05/2024	20,572.00	20,691.00	119.00	793.70	0.00	38.00	28.29	10.00	0.00	167.47	1,037.46	9.00	1,028.00	0.34	0.00
118330	0.882	4/8/A	23/05/2024	15,210.00	15,310.00	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
14231724	0.150	A11 (A/Camp)	31/05/2024	1,050.00	1,204.00	154.00	1,064.42	0.00	5.00	36.57	10.00	0.00	214.83	1,330.82	11.00	1,320.00	0.45	0.00
146166	0.882	5/076/J	17/05/2024	3,734.00	3,751.00	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
4264534	0.882	5/75/L	17/05/2024	9,289.00	9,352.00	63.00	371.54	0.00	26.00	14.95	10.00	0.00	81.33	503.82	4.00	500.00	0.16	0.00
90934390	0.882	5/75/M	17/05/2024	1,929.00	1,971.00	42.00	228.33	0.00	26.00	9.89	0.00	0.00	50.86	315.08	3.00	312.00	0.10	0.00
IB426456	0.882	5/76/K	17/05/2024	3,635.00	3,692.00	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
L118339	0.882	4/8/B	23/05/2024	10,794.00	11,002.00	208.00	1,480.40	0.00	26.00	49.22	10.00	0.00	301.38	1,867.00	16.00	1,851.00	0.62	0.00
L118371	0.882	5/77/C	17/05/2024	2,801.00	2,842.00	41.00	222.00	0.00	26.00	9.66	10.00	0.00	51.52	319.18	3.00	316.00	0.10	0.00
<b>Sub Totals:</b>						801.00	5,224.02	0.00	225.00	189.98	80.00	0.00	1,100.90	6,819.90	58.00	6,762.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.22  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
19152182	2.5	CJP Marketing Centre Stall No.-18 & 19	16/05/2024	4,255.00	4,353.00	98.00	655.20	0.00	150.00	23.23	0.00	0.00	159.47	987.90	8.00	980.00	0.28	0.00
90941395	5.905	CJP MKT Centre Stall No. -15	16/05/2024	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>						98.00	760.20	0.00	160.00	23.23	0.00	0.00	181.61	1,125.04	10.00	1,115.00		0.00

**Late Payment Surcharge Per Day - Rs.**      0.33  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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 1/3216/05/2024 & 33.	3,307.00	3,357.00	50.00	285.30	0.00	20.00	11.96	0.00	0.00	61.07	378.33	3.00	375.00	0.12	0.00	
90941386	0.882	9/33/K	21/05/2024	3,854.00	4,012.00	158.00	1,094.50	0.00	26.00	37.49	0.00	0.00	222.91	1,380.90	12.00	1,369.00	0.46	0.00
<b>Sub Totals:</b>						208.00	1,379.80	0.00	46.00	49.45	0.00	0.00	283.98	1,759.23	15.00	1,744.00		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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	17/05/2024	187.00	196.00	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
1K160784	18.423	Block - V, Room No. - 1, 2&3.	16/05/2024	60,640.00	60,717.00	77.00	471.22	0.00	553.00	18.17	0.00	0.00	200.66	1,243.05	10.00	1,233.00	0.20	0.00
<b>Sub Totals:</b>						86.00	546.22	0.00	558.00	20.24	10.00	0.00	218.38	1,352.84	11.00	1,342.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to [sukdebm.hdc@kolkataporttrust.gov.in](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 05/2024

Due Date : 31/07/2024

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
032336441	0.450	9/34/M	21/05/2024	7,471.00	7,543.00	72.00	435.62	0.00	14.00	17.02	10.00	0.00	91.75	568.39	5.00	563.00	0.19	0.00
10119467	0.450	9/35/N	21/05/2024	4,798.00	4,810.00	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
10314337	0.450	9/027/L	21/05/2024	8,692.00	8,699.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.24	1.00	108.00	0.04	0.00
118463	0.450	9/34/K	21/05/2024	10,279.00	10,279.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
14234435	0.450	9/27/N	21/05/2024	829.00	888.00	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
143498	0.450	5/078/M	17/05/2024	1,957.00	2,076.00	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
146346	0.450	9/34/A	21/05/2024	9,003.00	9,018.00	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
146919	0.450	5/078/D	17/05/2024	5,036.00	5,091.00	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
16186	0.450	9/38/K	21/05/2024	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.	17/05/2024	6,645.00	6,777.00	132.00	891.46	0.00	14.00	31.28	10.00	0.00	182.25	1,128.99	9.00	1,120.00	0.38	0.00
4209966	0.450	9/042/B	21/05/2024	4,690.00	4,690.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
4210338	0.450	9/042/L	21/05/2024	1,383.00	1,384.00	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
4266405	0.450	9/27/K	21/05/2024	5,855.00	5,859.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.42	0.00	108.00	0.04	0.00
99630690	0.450	9/38/M	21/05/2024	859.00	912.00	53.00	304.29	0.00	14.00	12.65	0.00	0.00	63.71	394.65	3.00	392.00	0.13	0.00
L113753	0.450	9/35/F	21/05/2024	2,898.00	2,949.00	51.00	291.63	0.00	14.00	12.19	10.00	0.00	63.11	390.93	3.00	388.00	0.13	0.00
L 118288	0.450	9/34/N	21/05/2024	10,238.00	10,395.00	157.00	1,086.98	0.00	14.00	37.26	10.00	0.00	221.04	1,369.28	11.00	1,358.00	0.46	0.00
L118380	0.450	5/78/J	17/05/2024	3,255.00	3,259.00	4.00	75.00	0.00	5.00	0.92	10.00	0.00	17.50	108.42	0.00	108.00	0.04	0.00
L118420	0.450	5/78/K	17/05/2024	1,706.00	1,707.00	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>						742.00	5,214.29	0.00	171.00	175.95	170.00	0.00	1,103.29	6,834.53	55.00	6,780.00		0.00

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

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

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

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	31/05/2024	383.00	385.00	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	31/05/2024	2,026.00	2,079.00	53.00	317.35	0.00	60.00	12.65	15.00	0.00	77.96	482.96	4.00	479.00	0.14	0.00
<b>Sub Totals:</b>						55.00	422.35	0.00	70.00	13.11	30.00	0.00	103.07	638.53	5.00	634.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<b>M/s. HALDIA BARAUNI CRUDE OIL PIPE LINE.</b>				<b>CONSUMER NO - 02300497</b>		Commercial Consumer		/ A(CM-U)	
VILL: KASBERIA, P.O:-KHANJANCHAK, DIST:-PURBA MEDINIPUR.				BILL FOR - 05/2024		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.)
10106064	1.5	3rd. OIL JETTY.	17/05/2024			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.)	17/05/2024	16,540.00	16,541.00	1.00	105.00	0.00	10.00	0.23	50.00	0.00	31.81	197.04	2.00	195.00	0.05	0.00
<b>Sub Totals:</b>						1.00	210.00	0.00	20.00	0.23	65.00	0.00	56.84	352.07	4.00	348.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024

Due Date : 31/07/2024

<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 - 05/2024 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.	23/05/2024	29,755.00	30,103.00	348.00	2,856.66	323.07	324.00	82.34	15.00	0.00	631.02	4,232.09	33.00	4,199.00	1.33	0.00
10125443	5.4	H.D.CONSUMERS CO-OPERATIVE	23/05/2024	4,165.00	4,194.00	29.00	173.10	0.00	324.00	6.90	15.00	0.00	99.91	618.91	5.00	614.00	0.08	0.00
10128087	5.4	CHIRANJIBPUR CAMPAS	16/05/2024	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	17/05/2024	13,911.00	13,964.00	53.00	317.35	0.00	324.00	12.65	15.00	0.00	128.78	797.78	7.00	791.00	0.14	0.00
110861	5.4	H.D.CONSUMERS CO-OPERATIVE	23/05/2024	7,108.00	7,535.00	427.00	3,596.30	398.10	324.00	101.20	15.00	0.00	777.03	5,211.63	40.00	5,172.00	1.67	0.00
110862	5.4	H.D. CONSUMERS CO-OPERATIVE	23/05/2024	4,213.00	4,360.00	147.00	1,065.51	141.05	324.00	34.73	15.00	0.00	277.05	1,857.34	14.00	1,843.00	0.51	0.00
13960895	5.4	H.D.C.C.C.S.L2 TOWNSHIP.	23/05/2024	423,620.0	431,700.0	8,080.00	74,691.94	11,424.1	324.00	1,914.06	50.00	0.00	14,818.6	103,222.76	769.00	102,454.00	35.88	0.00
14300409	0.450	5/65/A	17/05/2024	131.00	155.00	24.00	144.25	0.00	27.00	5.75	15.00	0.00	36.96	228.96	2.00	227.00	0.07	0.00
14300416	0.450	5/65/B	17/05/2024			0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
2316765	5.4	DURGACHAK	16/05/2024	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)	31/05/2024	30,493.00	30,604.00	111.00	761.80	0.00	10.00	26.22	15.00	0.00	156.51	969.53	8.00	962.00	0.32	0.00
6760285	0.150	Block - FC, Room No. - 2.	31/05/2024	2,200.00	2,314.00	114.00	786.40	0.00	10.00	26.91	0.00	0.00	158.49	981.80	8.00	974.00	0.33	0.00
<b>Sub Totals:</b>						9,333.00	84,708.31	12,286.33	2,021.00	2,210.76	200.00	0.00	17,159.49	118,585.89	892.00	117,694.00		0.00

**Electricity Bill For 05/2024**

**Late Payment Surcharge Per Day - Rs.** 40.48  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	31/05/2024	13,105.00	13,134.00	29.00	151.20	0.00	5.00	6.90	10.00	0.00	33.32	206.42	2.00	204.00	0.07	0.00
11109386	0.150	Block - CB, Room No. - 8.	31/05/2024	17,579.00	17,821.00	242.00	1,749.55	0.00	5.00	57.27	0.00	0.00	348.78	2,160.60	18.00	2,143.00	0.73	0.00
115931	1.5	5/27 - GARAGE	17/05/2024	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.	17/05/2024			99.00	635.78	0.00	45.00	23.46	10.00	0.00	137.49	851.73	7.00	845.00	0.27	0.00
20005958	1.5	5/26 GROUND FLOOR.	17/05/2024	9,025.00	9,110.00	85.00	535.30	0.00	45.00	20.24	0.00	0.00	115.60	716.14	6.00	710.00	0.23	0.00
40977950	1.5	5/26-GARAGE	17/05/2024	8,969.00	9,064.00	95.00	606.50	0.00	45.00	22.54	0.00	0.00	129.75	803.79	7.00	797.00	0.26	0.00
61918244	0.150	CB/8 (A/Camp)	31/05/2024	933.00	1,010.00	77.00	471.22	0.00	5.00	18.17	10.00	0.00	97.10	601.49	5.00	596.00	0.20	0.00
6732140	1.5	5/27 - GARAGE	17/05/2024	4,606.00	4,629.00	23.00	120.96	0.00	45.00	5.52	10.00	0.00	34.93	216.41	2.00	214.00	0.06	0.00
<b>Sub Totals:</b>						650.00	4,345.51	0.00	200.00	154.10	50.00	0.00	914.30	5,663.91	49.00	5,615.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.86  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to [sukdebm.hdc@kolkataporttrust.gov.in](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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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,17/05/2024 E,F,G,H,I,J,K,L ,M,N	17/05/2024	79,013.00	80,950.00	1,937.00	17,769.64	1,835.54	312.00	458.85	0.00	0.00	3,569.04	23,945.07	185.00	23,760.00	8.17	0.00
40672526	0.882	5/26/K.	17/05/2024	10,406.00	10,548.00	142.00	966.66	0.00	26.00	33.58	0.00	0.00	197.55	1,223.79	10.00	1,214.00	0.41	0.00
40672529	0.882	5/26/N.	17/05/2024	9,490.00	9,577.00	87.00	549.54	0.00	26.00	20.70	0.00	0.00	114.78	711.02	6.00	705.00	0.23	0.00
40672530	0.882	5/25/N	17/05/2024	4,779.00	4,783.00	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
40672536	0.882	5/25/K.	17/05/2024	10,691.00	10,904.00	213.00	1,518.85	0.00	26.00	50.37	0.00	0.00	307.08	1,902.30	16.00	1,886.00	0.64	0.00
40672539	0.882	5/25/M.	17/05/2024	5,992.00	6,062.00	70.00	421.38	0.00	26.00	16.56	0.00	0.00	89.31	553.25	5.00	548.00	0.18	0.00
40672540	0.882	5/26/B.	17/05/2024	9,472.00	9,681.00	209.00	1,488.09	0.00	26.00	49.45	0.00	0.00	300.98	1,864.52	16.00	1,849.00	0.62	0.00
<b>Sub Totals:</b>						2,662.00	22,789.16	1,835.54	447.00	630.43	0.00	0.00	4,594.32	30,296.45	238.00	30,058.00		0.00

**Late Payment Surcharge Per Day - Rs.** 10.29  
(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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	17/05/2024	4,602.00	4,742.00	140.00	951.62	0.00	14.00	33.12	0.00	0.00	192.26	1,191.00	10.00	1,181.00	0.40	0.00
2081088	0.450	5/024/C	17/05/2024	34,413.00	34,531.00	118.00	786.18	0.00	14.00	28.06	10.00	0.00	161.36	999.60	8.00	992.00	0.33	0.00
40977708	0.450	9/42/N.	21/05/2024	6,771.00	6,823.00	52.00	297.96	0.00	14.00	12.42	10.00	0.00	64.37	398.75	3.00	396.00	0.13	0.00
40977736	0.450	5/24/H.	17/05/2024	20,567.00	20,831.00	264.00	1,926.42	0.00	14.00	62.56	10.00	0.00	387.50	2,400.48	20.00	2,380.00	0.81	0.00
4207986	0.450	9/041/E	21/05/2024	1,165.00	1,334.00	169.00	1,177.22	0.00	14.00	40.02	10.00	0.00	238.94	1,480.18	12.00	1,468.00	0.50	0.00
90806841	0.450	5/24/G	17/05/2024	5,331.00	5,429.00	98.00	628.26	0.00	14.00	23.23	10.00	0.00	130.03	805.52	7.00	799.00	0.27	0.00
<b>Sub Totals:</b>						841.00	5,767.66	0.00	84.00	199.41	50.00	0.00	1,174.46	7,275.53	60.00	7,216.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.44  
(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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024		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	31/05/2024	17,964.00	18,247.00	283.00	2,256.91	244.92	150.00	66.93	15.00	0.00	479.10	3,212.86	25.00	3,188.00	1.05	0.00
22139370	3	Near Vidyasagar Park, River side	31/05/2024	2,224.00	2,465.00	241.00	1,890.98	210.68	180.00	57.04	50.00	0.00	419.27	2,807.97	21.00	2,787.00	0.88	0.00
<b>Sub Totals:</b>						524.00	4,147.89	455.60	330.00	123.97	65.00	0.00	898.37	6,020.83	46.00	5,975.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.93  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
13163898	5	Switch Room, CJP Operational bldg, H.D.C.	16/05/2024	81,703.00	82,892.00	1,189.00	10,670.24	1,099.07	150.00	281.75	0.00	0.00	2,137.13	14,338.19	111.00	14,227.00	4.91	0.00
91344	5.411	Block-A(3rd Floor)	16/05/2024			212.00	1,511.16	0.00	162.00	50.14	10.00	0.00	333.66	2,066.96	17.00	2,050.00	0.63	0.00
<b>Sub Totals:</b>						1,401.00	12,181.40	1,099.07	312.00	331.89	10.00	0.00	2,470.79	16,405.15	128.00	16,277.00		0.00

**Late Payment Surcharge Per Day - Rs.** 5.54  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<b>HDC Bulk Terminal Limited</b>	<b>CONSUMER NO - 02302649</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 05/2024		
	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	23/05/2024	2,306.00	2,533.00	227.00	1,634.20	0.00	323.00	53.82	30.00	0.00	392.90	2,433.92	20.00	2,414.00	0.69	0.00
22069325	13.988	6/29/C	23/05/2024	1,799.00	1,898.00	99.00	635.78	0.00	420.00	23.46	30.00	0.00	213.53	1,322.77	11.00	1,312.00	0.27	0.00
<b>Sub Totals:</b>						326.00	2,269.98	0.00	743.00	77.28	60.00	0.00	606.43	3,756.69	31.00	3,726.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.96  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
IU 129257	11.765	HOJ - I	30/05/2024	4,882.00	4,939.00	57.00	340.43	0.00	706.00	13.57	0.00	0.00	204.05	1,264.05	11.00	1,253.00	0.15	0.00
IU 129261	11.765	HOJ - II	30/05/2024	5,267.00	5,342.00	75.00	474.04	0.00	706.00	17.71	0.00	0.00	230.57	1,428.32	12.00	1,416.00	0.20	0.00
<b>Sub Totals:</b>						132.00	814.47	0.00	1,412.00	31.28	0.00	0.00	434.62	2,692.37	23.00	2,669.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.35  
(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 05/2024**

**Due Date : 31/07/2024**

<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> Commercial Consumer / A(CM-U)		BILL FOR - 05/2024		Arrear Amount - 0.00	
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
74405576	0.564	Weigh Bridge Behind 4B Berth.	30/05/2024	5,240.00	5,240.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
76364574	0.564	Weigh Bridge No.-1, inside G.C.Berth.	30/05/2024	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**

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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 05/2024**

**Due Date : 31/07/2024**

<b>HIRA LAL BERA.</b> TOWNSHIP PERISHABLE MARKET. STALL NO. 13. P.O-HALDIA TOWNSHIP-721 607	<b>CONSUMER NO - 02300453</b> Commercial Consumer / A(CM-U) BILL FOR - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10125477	7.4	PERISHABLE MARKET.	31/05/2024	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	31/05/2024	582.00	622.00	40.00	236.57	0.00	38.00	9.43	0.00	0.00	54.67	338.67	3.00	336.00	0.10	0.00
<b>Sub Totals:</b>						40.00	341.57	0.00	48.00	9.43	15.00	0.00	79.70	493.70	5.00	489.00		0.00

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024**

**Due Date : 31/07/2024**

<b>Indian Institute of Technology ,Madras</b>	<b>CONSUMER NO - 02302670</b>	Domestic Consumer	/ A(DM-U)
	BILL FOR - 05/2024		
	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	23/05/2024	25,620.00	25,736.00	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
10125451	0.850	4/14/G.	23/05/2024	8,251.00	8,481.00	230.00	1,657.27	0.00	26.00	54.51	10.00	0.00	336.45	2,084.23	17.00	2,067.00	0.70	0.00
L118402	0.850	4/54/A	23/05/2024			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
<b>Sub Totals:</b>						393.00	2,680.87	0.00	78.00	92.92	30.00	0.00	554.75	3,436.54	28.00	3,409.00		0.00

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

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

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

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<b>M/S INDIAN OIL CORPORATION</b> MARKETTING DIVISION(HALDIA) P.O:- OIL REFINERY HALDIA DIST:- PURBA MEDINIPUR	<b>CONSUMER NO - 02300105</b> Commercial Consumer      / A(CM-U) BILL FOR - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
1009298	2.5	OIL JETTY	30/05/2024	13,320.00	13,326.00	6.00	105.00	0.00	10.00	1.38	50.00	0.00	32.03	198.41	2.00	196.00	0.05	0.00
10333682	2.5	O/JETTY FIRE STN.	30/05/2024	5,326.00	5,329.00	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	01/05/2024	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	30/05/2024	14,965.00	14,965.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
<b>Sub Totals:</b>						9.00	420.00	0.00	40.00	2.07	130.00	0.00	113.98	706.05	8.00	698.00		0.00

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR 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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024		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	30/05/2024	69,752.00	69,767.00	15.00	105.00	0.00	10.00	3.45	0.00	0.00	22.80	141.25	4.00	137.00	0.05	0.00
JSE94686	50	HALDIA JETTY.	30/05/2024	191,892.0	193,833.0	1,941.00	17,658.48	3,135.99	3,000.00	459.77	0.00	0.00	4,065.26	28,319.50	211.00	28,109.00	8.67	0.00
<b>Sub Totals:</b>						1,956.00	17,763.48	3,135.99	3,010.00	463.22	0.00	0.00	4,088.06	28,460.75	215.00	28,246.00		0.00

**Late Payment Surcharge Per Day - Rs.** 8.72  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
09362575	1.858	Block - L, Room No.- 1.	16/05/2024	15,593.00	15,684.00	91.00	601.88	0.00	111.00	21.62	0.00	0.00	141.39	875.89	7.00	869.00	0.26	0.00
11104747	1.858	BLOCK - L, ROOM NO. - 2.	16/05/2024	5,545.00	6,491.00	946.00	8,412.98	1,082.57	111.00	224.02	0.00	0.00	1,683.99	11,514.56	87.00	11,428.00	3.96	0.00
<b>Sub Totals:</b>						1,037.00	9,014.86	1,082.57	222.00	245.64	0.00	0.00	1,825.38	12,390.45	94.00	12,296.00		0.00

**Late Payment Surcharge Per Day - Rs.**      4.22  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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)	31/05/2024	186.00	191.00	5.00	75.00	0.00	5.00	1.15	0.00	0.00	15.62	96.77	0.00	97.00	0.04	0.00
90806651	0.150	FB/10 (A/Camp)	31/05/2024	1,409.00	1,442.00	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)	31/05/2024	217.00	229.00	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
L183018	0.150	Block - N, Room No.-5, CJP Camp	16/05/2024	834.00	883.00	49.00	272.64	0.00	5.00	11.50	0.00	0.00	55.66	344.80	3.00	342.00	0.12	0.00
<b>Sub Totals:</b>						99.00	594.00	0.00	20.00	23.23	0.00	0.00	122.66	759.89	6.00	754.00		0.00

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

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

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

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024			132.00	891.46	0.00	35.00	31.28	0.00	0.00	184.36	1,142.10	10.00	1,132.00	0.38	0.00
95775744	1.176	4/29/F	23/05/2024			135.00	914.02	0.00	35.00	31.97	0.00	0.00	188.84	1,169.83	10.00	1,160.00	0.39	0.00
95775753	1.176	4/29/C	23/05/2024			87.00	549.54	0.00	35.00	20.70	0.00	0.00	116.51	721.75	6.00	716.00	0.23	0.00
<b>Sub Totals:</b>						354.00	2,355.02	0.00	105.00	83.95	0.00	0.00	489.71	3,033.68	26.00	3,008.00		0.00

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

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

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

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
61903550	0.882	9/1/D.	21/05/2024	14,579.00	14,962.00	383.00	3,008.42	309.34	26.00	90.62	0.00	0.00	601.57	4,035.95	31.00	4,005.00	1.39	0.00
63130797	0.882	9/1/A.	21/05/2024	15,413.00	15,882.00	469.00	3,829.00	392.64	26.00	111.09	0.00	0.00	763.47	5,122.20	40.00	5,082.00	1.76	0.00
<b>Sub Totals:</b>						852.00	6,837.42	701.98	52.00	201.71	0.00	0.00	1,365.04	9,158.15	71.00	9,087.00		0.00

**Late Payment Surcharge Per Day - Rs.** 3.15  
(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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	30/05/2024			215.00	1,661.21	206.40	373.00	50.83	0.00	0.00	401.37	2,692.81	21.00	2,672.00	0.78	0.00
18148923	2.352	Wagon Tripple area Dock Interior Zone	08/05/2024	66.00	67.00	1.00	105.00	0.00	10.00	0.23	0.00	0.00	22.18	137.41	1.00	136.00	0.05	0.00
<b>Sub Totals:</b>						216.00	1,766.21	206.40	383.00	51.06	0.00	0.00	423.55	2,830.22	22.00	2,808.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.83  
(For Payment beyond the due date)

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

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



## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<b>Motilal Verma.</b> MOTILAL REPAIRING CENTER CHIRANJIBPUR MKT CENTREPO: HALDIA PIN 721604, DIST PURBA MEDENIPUR	<b>CONSUMER NO - 02300776</b> Commercial Consumer      / A(CM-U) BILL FOR - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
4325	0.576	Dormitory 1/3016/05/2024 & 31.	16/05/2024	7,027.00	7,027.00	0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
61917360	0.882	9/33/N	21/05/2024	8,283.00	8,450.00	167.00	1,244.22	132.32	53.00	39.56	0.00	0.00	257.33	1,726.43	13.00	1,713.00	0.58	0.00
A162933	0.611	Shop No-21 CJP CPT Marketing Centre.	16/05/2024	20,139.00	20,203.00	64.00	391.32	0.00	37.00	15.18	0.00	0.00	85.37	528.87	4.00	525.00	0.17	0.00
<b>Sub Totals:</b>						231.00	1,740.54	132.32	100.00	54.74	0.00	0.00	364.84	2,392.44	19.00	2,373.00		0.00

**Late Payment Surcharge Per Day - Rs.**      0.80  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024	3,625.00	3,676.00	51.00	291.63	0.00	26.00	12.19	10.00	0.00	65.42	405.00	3.00	402.00	0.13	0.00
26182	0.850	4/60/C	23/05/2024	7,196.00	7,233.00	37.00	196.68	0.00	26.00	8.74	10.00	0.00	46.47	288.00	2.00	286.00	0.09	0.00
26184	0.850	4/059/B	23/05/2024	1,059.00	1,079.00	20.00	105.84	0.00	26.00	4.83	10.00	0.00	28.23	175.00	1.00	174.00	0.05	0.00
26199	0.850	4/59/D	23/05/2024	198.00	205.00	7.00	75.00	0.00	5.00	1.61	10.00	0.00	17.63	109.00	1.00	108.00	0.04	0.00
26204	0.850	4/059/A	23/05/2024	5,577.00	5,618.00	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
26207	0.850	4/059/C	23/05/2024	3,940.00	3,949.00	9.00	75.00	0.00	5.00	2.07	10.00	0.00	17.72	110.00	1.00	109.00	0.04	0.00
32336499	0.850	4/59/G.	23/05/2024	8,054.00	8,111.00	57.00	329.61	0.00	26.00	13.57	10.00	0.00	72.99	452.00	4.00	448.00	0.14	0.00
<b>Sub Totals:</b>						222.00	1,295.76	0.00	140.00	52.67	70.00	0.00	299.98	1,858.00	15.00	1,843.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.59  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	16/05/2024			0.00	105.00	0.00	10.00	0.00	0.00	0.00	22.14	137.14	2.00	135.00	0.05	0.00
IJ-114157	5	Erstwhile Cash Office, CJP Camp.	16/05/2024			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**

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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 05/2024

**Due Date : 31/07/2024**

<b>M/S. NETINCON MARKETING PRIVATE LIMITED.</b> CJP BLOCK - EDP CHIRANJIBPORE, HALDIA PURBA MEDINIPORE	<b>CONSUMER NO - 02301660</b> Commercial Consumer      / A(CM-U) BILL FOR - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
10673610	1.458	CJP BL-X	16/05/2024	4,458.00	4,458.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
42464699	3.023	Block - K, CJP Camp.	16/05/2024	68,910.00	69,507.00	597.00	5,174.80	680.31	181.00	141.45	0.00	0.00	1,058.22	7,235.78	55.00	7,181.00	2.44	0.00
N-1052	9.470	BLOCK-L	16/05/2024	31,428.00	32,556.00	1,128.00	10,108.74	1,625.22	568.00	267.26	50.00	0.00	2,116.35	14,735.57	109.00	14,627.00	4.89	0.00
<b>Sub Totals:</b>						1,725.00	15,388.54	2,305.53	759.00	408.71	65.00	0.00	3,199.60	22,126.38	166.00	21,960.00		0.00

**Late Payment Surcharge Per Day - Rs.**      7.38  
(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 05/2024**

**Due Date : 31/07/2024**

<b>M/s. Nirmal Sales Corporation.</b> HALDIA PURBA MEDINIPORE	<b>CONSUMER NO - 02302646</b> Domestic Consumer / A(DM-U) BILL FOR - 05/2024 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	17/05/2024	24,659.00	24,693.00	34.00	177.69	0.00	26.00	8.05	10.00	0.00	42.68	264.42	2.00	262.00	0.08	0.00
083298865	0.882	5/26/A	17/05/2024	8,390.00	8,515.00	125.00	838.82	0.00	26.00	29.67	10.00	0.00	174.11	1,078.60	9.00	1,070.00	0.35	0.00
14300408	0.882	5/64/F	17/05/2024	176.00	253.00	77.00	471.22	0.00	26.00	18.17	10.00	0.00	101.14	626.53	5.00	622.00	0.20	0.00
14300467	0.882	5/64/B	17/05/2024	106.00	118.00	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
<b>Sub Totals:</b>						248.00	1,562.73	0.00	83.00	58.65	40.00	0.00	335.79	2,080.17	17.00	2,063.00		0.00

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

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	17/05/2024			425.00	3,414.10	350.53	26.00	100.74	10.00	0.00	683.54	4,584.91	35.00	4,550.00	1.57	0.00
63126025	0.882	5/29/B.	17/05/2024	19,587.00	19,862.00	275.00	2,011.01	0.00	26.00	65.09	0.00	0.00	404.65	2,506.75	21.00	2,486.00	0.84	0.00
<b>Sub Totals:</b>						700.00	5,425.11	350.53	52.00	165.83	10.00	0.00	1,088.19	7,091.66	56.00	7,036.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.41  
(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 05/2024**

**Due Date : 31/07/2024**

<b>Port Health Organisation</b>	<b>CONSUMER NO - 02302653</b>	Commercial Consumer	/ A(CM-U)
	BILL FOR -	05/2024	
	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	23/05/2024	1,540.00	1,723.00	183.00	1,380.38	146.84	60.00	43.24	15.00	0.00	288.48	1,933.94	15.00	1,919.00	0.64	0.00
23069405	1.0	4/9/A	23/05/2024	1,554.00	1,910.00	356.00	2,937.84	305.16	60.00	84.41	15.00	0.00	596.22	3,998.63	31.00	3,968.00	1.36	0.00
<b>Sub Totals:</b>						539.00	4,318.22	452.00	120.00	127.65	30.00	0.00	884.70	5,932.57	46.00	5,887.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.00  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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".	31/05/2024	132,960.0	144,600.0	11,640.0	107,768.2	16,943.1	3,570.00	2,757.47	50.00	0.00	21,973.0	153,061.99	1,141.00	151,921.00	51.96	0.00
IB4264812	3	Secondary Section, Games Room.	31/05/2024	11,049.00	11,158.00	109.00	745.40	0.00	180.00	25.76	15.00	0.00	185.99	1,152.15	10.00	1,142.00	0.32	0.00
<b>Sub Totals:</b>						11,749.00	108,513.68	16,943.18	3,750.00	2,783.23	65.00	0.00	22,159.05	154,214.14	1,151.00	153,063.00		0.00

**Late Payment Surcharge Per Day - Rs.**      52.28  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
212289	2	Block - C, DIZ (Near Finger Jetty).	30/05/2024	39,924.00	39,999.00	75.00	474.04	0.00	120.00	17.71	0.00	0.00	117.76	729.51	6.00	724.00	0.20	0.00
IU113100	5.882	Near G. C. Berth in the DIZ, HDC	30/05/2024	4,101.00	4,211.00	110.00	753.60	0.00	353.00	25.99	0.00	0.00	218.02	1,350.61	11.00	1,340.00	0.32	0.00
<b>Sub Totals:</b>						185.00	1,227.64	0.00	473.00	43.70	0.00	0.00	335.78	2,080.12	17.00	2,063.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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-2131/05/2024 (NEW)	31/05/2024	3,337.00	3,359.00	22.00	132.71	0.00	90.00	5.29	15.00	0.00	46.78	289.78	2.00	288.00	0.06	0.00
14204472	2.5	P/MKT-20 (New)	31/05/2024	800.00	889.00	89.00	586.84	0.00	150.00	21.16	0.00	0.00	145.92	903.92	8.00	896.00	0.25	0.00
<b>Sub Totals:</b>						111.00	719.55	0.00	240.00	26.45	15.00	0.00	192.70	1,193.70	10.00	1,184.00		0.00

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

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

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2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024**

**Due Date : 31/07/2024**

<b>M/s. Ray &amp; Ray</b> 4/33/D, 4/33/B, 4/33/C, 4/33/A TOWNSHIP HALDIA PIN-721607	<b>CONSUMER NO - 02302664</b> Domestic Consumer / A(DM-U) BILL FOR - 05/2024 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.)
0L118428	0.850	4/33/D	23/05/2024	7,880.00	7,993.00	113.00	741.06	0.00	26.00	26.68	10.00	0.00	154.72	958.46	8.00	950.00	0.31	0.00
14291947	0.850	4/33/B	23/05/2024	51.00	61.00	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
14291948	0.850	4/33/C	23/05/2024	123.00	217.00	94.00	599.38	0.00	26.00	22.31	10.00	0.00	126.61	784.30	6.00	778.00	0.25	0.00
L118432	0.850	4/33/A	23/05/2024	120.00	160.00	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
<b>Sub Totals:</b>						257.00	1,631.11	0.00	83.00	60.72	40.00	0.00	349.36	2,164.19	18.00	2,146.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.69  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	31/05/2024	66,505.00	69,440.00	2,935.00	26,894.96	4,181.06	565.00	695.29	0.00	0.00	5,419.89	37,756.20	282.00	37,474.00	12.95	0.00
1U117082	9.412	Behind Kendriya Vidyalaya School.	31/05/2024	51,598.00	53,257.00	1,659.00	15,042.68	2,376.16	565.00	393.07	0.00	0.00	3,080.14	21,457.05	160.00	21,297.00	7.26	0.00
1U117084	9.412	Near HDC Guest House at Cluster - 4.	31/05/2024	59,199.00	61,399.00	2,200.00	20,066.82	3,141.25	565.00	521.18	0.00	0.00	4,071.95	28,366.20	212.00	28,154.00	9.67	0.00
1U117592	9.412	Near Vidyasagar Level Crossing.	16/05/2024			3,093.00	28,365.22	4,404.92	565.00	732.78	0.00	0.00	5,710.13	39,778.05	297.00	39,481.00	13.66	0.00
1U117596	9.412	Reliance Jio Tower at CUS-I Siding.	16/05/2024	71,202.00	74,637.00	3,435.00	31,540.26	4,888.43	565.00	813.74	0.00	0.00	6,336.91	44,144.34	329.00	43,815.00	15.18	0.00
<b>Sub Totals:</b>						13,322.00	121,909.94	18,991.82	2,825.00	3,156.06	0.00	0.00	24,619.02	171,501.84	1,280.00	170,222.00		0.00

**Late Payment Surcharge Per Day - Rs.**      58.72  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
72546282	1.176	AF/7/A	16/05/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546293	1.176	AF/7/B	16/05/2024	38.00	38.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
76361670	1.176	AF/7/E	16/05/2024			0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
<b>Sub Totals:</b>						0.00	225.00	0.00	15.00	0.00	0.00	0.00	46.20	286.20	6.00	280.00		0.00

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

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

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

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<b>M/S RIPLEY &amp; CO LTD</b> 6, CLIVE ROW 2ND FLOOR KOLKATA- 700 001	<b>CONSUMER NO - 02300363</b> BILL FOR - 05/2024 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.)
10125459	3.529	CHIRANJIBPUR BL-L	16/05/2024	8,489.00	8,857.00	368.00	3,046.08	331.17	212.00	87.17	15.00	0.00	646.85	4,338.27	33.00	4,305.00	1.41	0.00
14196247	10	Block-L, Chiranjibpur.	16/05/2024	1,955.00	3,212.00	1,257.00	11,308.40	1,812.57	600.00	297.85	0.00	0.00	2,349.70	16,368.52	122.00	16,247.00	5.47	0.00
14921645	11.576	BLOCK - S.	16/05/2024	44,043.00	44,558.00	515.00	4,408.10	646.58	695.00	121.90	0.00	0.00	1,005.81	6,877.39	52.00	6,825.00	2.11	0.00
7049788	0.00	ORE&COAL BERTH.	01/05/2024	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>						2,140.00	18,867.58	2,790.32	1,517.00	506.92	30.00	0.00	4,027.39	27,739.21	209.00	27,530.00		0.00

**Late Payment Surcharge Per Day - Rs.** 9.05  
(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024**

**Due Date : 31/07/2024**

<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> BILL FOR - 05/2024 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.)
000108	21.588	CJP/BLOCK - EDP.	16/05/2024	279,590.0	281,220.0	1,630.00	14,772.08	2,443.30	1,295.00	386.17	50.00	0.00	3,176.88	22,123.43	165.00	21,958.00	7.18	0.00
15939485	11.705	BLOCK - G, CJP CAMP.	16/05/2024	9,855.00	11,662.00	1,807.00	16,413.72	2,605.29	702.00	428.03	0.00	0.00	3,377.17	23,526.21	175.00	23,351.00	7.93	0.00
18145020	35.294	Near Berth No.2	30/05/2024	300,870.0	308,580.0	7,710.00	71,255.32	11,167.1	2,118.00	1,826.43	0.00	0.00	14,475.9	100,842.82	752.00	100,091.00	34.34	0.00
19152716	5.882	Berth no. 13, nearby Firefighting Pump	30/05/2024	5,626.00	7,957.00	2,331.00	21,284.52	3,295.25	353.00	552.23	0.00	0.00	4,271.53	29,756.53	222.00	29,535.00	10.24	0.00
1K/139963	80	G. C. BERTH	30/05/2024	628,960.0	636,360.0	7,400.00	68,377.94	11,127.2	4,800.00	1,753.06	0.00	0.00	14,424.2	100,482.48	749.00	99,733.00	33.13	0.00
<b>Sub Totals:</b>						20,878.00	192,103.58	30,638.22	9,268.00	4,945.92	50.00	0.00	39,725.75	276,731.47	2,063.00	274,668.00		0.00

**Late Payment Surcharge Per Day - Rs.** 92.82  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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: none;"> <tr> <td style="width: 30%;"><b>CONSUMER NO -</b></td> <td style="width: 30%;"><b>02302604</b></td> <td style="width: 30%; text-align: right;">Domestic Consumer</td> <td style="width: 10%; text-align: right;">/ A(DM-U)</td> </tr> <tr> <td>BILL FOR -</td> <td>05/2024</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 -	05/2024			Arrear Amount -	0.00		
<b>CONSUMER NO -</b>	<b>02302604</b>	Domestic Consumer	/ A(DM-U)										
BILL FOR -	05/2024												
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	23/05/2024	9,043.00	9,093.00	50.00	285.30	0.00	35.00	11.96	10.00	0.00	65.89	408.15	3.00	405.00	0.12	0.00
99602343	1.176	9/53/F	21/05/2024	1,911.00	1,957.00	46.00	253.65	0.00	35.00	10.81	0.00	0.00	57.65	357.11	3.00	354.00	0.11	0.00
99602346	2.353	9/4/A & B	21/05/2024	4,738.00	5,090.00	352.00	2,722.60	284.87	71.00	83.49	0.00	0.00	553.84	3,715.80	29.00	3,687.00	1.26	0.00
99602350	2.353	9/25/C & D	21/05/2024	4,231.00	4,804.00	573.00	4,815.54	497.25	71.00	135.70	0.00	0.00	966.78	6,486.27	50.00	6,436.00	2.22	0.00
99602351	1.176	9/103/D	21/05/2024	1,301.00	1,375.00	74.00	449.86	0.00	35.00	17.48	0.00	0.00	96.70	599.04	5.00	594.00	0.19	0.00
99602562	1.176	4/14/B	23/05/2024	2,899.00	3,023.00	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	23/05/2024	4,299.00	4,541.00	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	23/05/2024	3,115.00	3,205.00	90.00	570.90	0.00	35.00	21.39	0.00	0.00	120.75	748.04	6.00	742.00	0.24	0.00
99602568	1.176	9/99/F	21/05/2024	1,931.00	2,031.00	100.00	643.30	0.00	35.00	23.69	0.00	0.00	135.13	837.12	7.00	830.00	0.27	0.00
99610406	1.176	4/47/D	23/05/2024	4,057.00	4,279.00	222.00	1,595.75	0.00	35.00	52.67	10.00	0.00	325.98	2,019.40	17.00	2,002.00	0.67	0.00
<b>Sub Totals:</b>						1,873.00	13,917.75	782.12	422.00	443.90	20.00	0.00	2,849.70	18,435.47	147.00	18,288.00		0.00

**Late Payment Surcharge Per Day - Rs.** 6.16  
(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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024		
	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.)
72546283	1.176	AF/34/A.	16/05/2024	4,710.00	4,710.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00
72546290	1.176	AF/34/B	16/05/2024	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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3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	31/05/2024	90,311.00	94,698.00	4,387.00	40,388.88	6,201.12	330.00	1,039.37	0.00	0.00	8,038.46	55,997.83	418.00	55,580.00	19.41	0.00
18157762	0.150	Block - CC, Room No. 22 to 26	31/05/2024	11,740.00	12,125.00	385.00	3,208.44	327.62	10.00	91.31	0.00	0.00	637.13	4,274.50	33.00	4,242.00	1.48	0.00
90813009	1.850	Bungalow - 8	31/05/2024	13,138.00	13,165.00	27.00	161.56	0.00	111.00	6.44	0.00	0.00	53.71	332.71	3.00	330.00	0.07	0.00
IB4264817	0.150	Block - CB, Room No. - 3,4&5.	31/05/2024	26,655.00	27,179.00	524.00	4,498.30	573.23	10.00	124.20	15.00	0.00	894.64	6,115.37	46.00	6,069.00	2.12	0.00
<b>Sub Totals:</b>						5,323.00	48,257.18	7,101.97	461.00	1,261.32	15.00	0.00	9,623.94	66,720.41	500.00	66,220.00		0.00

**Late Payment Surcharge Per Day - Rs.**      23.08  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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)	31/05/2024	25,788.00	25,868.00	80.00	492.58	0.00	5.00	18.86	10.00	0.00	101.34	627.78	5.00	623.00	0.21	0.00
032336442	0.150	FB/13 (A/Camp)	31/05/2024	5,453.00	5,505.00	52.00	297.96	0.00	5.00	12.42	10.00	0.00	62.64	388.02	3.00	385.00	0.13	0.00
040977756	0.450	A/2, 3 & 4 (A/Camp).	31/05/2024	8,540.00	8,797.00	257.00	1,872.59	0.00	14.00	60.95	10.00	0.00	376.83	2,334.37	19.00	2,315.00	0.79	0.00
0 80244026	0.450	FA/2 (A/Camp)	31/05/2024	2,001.00	2,127.00	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
10134583	0.150	ANCH BL-CE/5	31/05/2024	3,120.00	3,160.00	40.00	215.67	0.00	5.00	9.43	10.00	0.00	46.22	286.32	2.00	284.00	0.09	0.00
10134587	0.150	ANCH BL-CE/1	31/05/2024	1,011.00	1,154.00	143.00	974.18	0.00	5.00	33.81	10.00	0.00	196.93	1,219.92	10.00	1,210.00	0.41	0.00
10134598	0.150	ANCH BL-CE/2	31/05/2024	3,912.00	3,946.00	34.00	177.69	0.00	5.00	8.05	10.00	0.00	38.64	239.38	2.00	237.00	0.08	0.00
10287760	0.450	9/067/E	21/05/2024	28,197.00	28,239.00	42.00	228.33	0.00	14.00	9.89	10.00	0.00	50.48	312.70	3.00	310.00	0.10	0.00
10287779	0.450	9/074/B	21/05/2024	17,872.00	18,017.00	145.00	989.22	0.00	14.00	34.27	10.00	0.00	201.64	1,249.13	10.00	1,239.00	0.42	0.00
14230537	0.450	9/94/F	21/05/2024	270.00	284.00	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)	31/05/2024	888.00	1,010.00	122.00	816.26	0.00	14.00	28.98	10.00	0.00	167.33	1,036.57	9.00	1,028.00	0.35	0.00
14231730	0.450	FA/3 (A/Camp)	31/05/2024	733.00	843.00	110.00	718.50	0.00	14.00	25.99	10.00	0.00	147.93	916.42	8.00	908.00	0.30	0.00
1B4264583	0.150	CE/12 (A/Camp)	31/05/2024	11,970.00	11,980.00	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)	31/05/2024	6,872.00	6,986.00	114.00	748.58	0.00	14.00	26.91	10.00	0.00	153.90	953.39	8.00	945.00	0.32	0.00
40977398	0.150	ANCH. BL - CE/14.	31/05/2024	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)	31/05/2024	2,498.00	2,510.00	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
IB 4265142	0.450	FA/6 (ANC)	31/05/2024	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.	21/05/2024	12,315.00	12,403.00	88.00	556.66	0.00	14.00	20.93	10.00	0.00	115.81	717.40	6.00	711.00	0.24	0.00
L118367	0.150	Anchorage Block - CE/10	31/05/2024	10,851.00	11,122.00	271.00	1,980.25	0.00	5.00	64.17	10.00	0.00	396.44	2,455.86	20.00	2,436.00	0.83	0.00
<b>Sub Totals:</b>						1,660.00	11,289.81	0.00	167.00	392.84	190.00	0.00	2,317.66	14,357.31	121.00	14,236.00		0.00

**Late Payment Surcharge Per Day - Rs.** 4.83  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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/I	17/05/2024	51.00	66.00	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	31/05/2024	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).	31/05/2024	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**

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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.	23/05/2024	19,480.00	19,712.00	232.00	1,672.65	0.00	30.00	54.97	10.00	0.00	340.27	2,107.89	18.00	2,090.00	0.70	0.00
91493	1.0	4/26A	23/05/2024	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>						232.00	1,747.65	0.00	35.00	54.97	20.00	0.00	357.60	2,215.22	20.00	2,195.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.74  
(For Payment beyond the due date)

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	17/05/2024	27,480.00	28,094.00	614.00	5,328.14	746.63	560.00	145.36	15.00	0.00	1,164.34	7,959.47	60.00	7,899.00	2.54	0.00
14234432	9.333	Tower Building	17/05/2024	6,015.00	6,517.00	502.00	4,290.84	615.03	560.00	118.91	15.00	0.00	959.56	6,559.34	50.00	6,509.00	2.05	0.00
4008958	9.333	TOWER BUILDING	17/05/2024	29,903.00	30,091.00	188.00	1,431.44	201.53	560.00	44.62	15.00	0.00	394.83	2,647.42	20.00	2,627.00	0.69	0.00
<b>Sub Totals:</b>						1,304.00	11,050.42	1,563.19	1,680.00	308.89	45.00	0.00	2,518.73	17,166.23	130.00	17,036.00		0.00

**Late Payment Surcharge Per Day - Rs.** 5.28  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to [sukdebm.hdc@kolkataporttrust.gov.in](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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024	420.00	602.00	182.00	1,274.98	0.00	35.00	43.01	0.00	0.00	260.45	1,613.44	14.00	1,599.00	0.54	0.00
14248116	1.176	4/31/C	23/05/2024	352.00	512.00	160.00	1,109.54	0.00	35.00	37.95	0.00	0.00	227.63	1,410.12	12.00	1,398.00	0.47	0.00
14248117	1.176	4/32/H	23/05/2024	602.00	727.00	125.00	838.82	0.00	35.00	29.67	0.00	0.00	173.92	1,077.41	9.00	1,068.00	0.35	0.00
14248189	1.176	4/31/D	23/05/2024	643.00	852.00	209.00	1,488.09	0.00	35.00	49.45	0.00	0.00	302.71	1,875.25	16.00	1,859.00	0.62	0.00
<b>Sub Totals:</b>						676.00	4,711.43	0.00	140.00	160.08	0.00	0.00	964.71	5,976.22	51.00	5,925.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024

**Due Date : 31/07/2024**

<b>Shri Satya Ranjan Das</b>	<b>CONSUMER NO - 02302666</b>	Commercial Consumer	/ A(CM-U)
	BILL FOR -	05/2024	
	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	31/05/2024	8,323.00	9,050.00	727.00	6,383.48	840.91	240.00	172.27	50.00	0.00	1,317.81	9,004.47	68.00	8,936.00	3.01	0.00
317479	4	Chiranjibpur Canteen	16/05/2024	6,107.00	6,567.00	460.00	3,902.98	420.95	240.00	109.02	50.00	0.00	828.14	5,551.09	43.00	5,508.00	1.81	0.00
317791	4	Staff rest room G.C. Berth Canteen	30/05/2024	12,907.00	13,732.00	825.00	7,294.50	956.65	240.00	195.50	50.00	0.00	1,497.65	10,234.30	77.00	10,157.00	3.44	0.00
317793	4	CHP, Canteen	30/05/2024	90,980.00	92,117.00	1,137.00	10,189.92	1,588.85	240.00	269.33	50.00	0.00	2,069.23	14,407.33	107.00	14,300.00	4.91	0.00
40977741	3.06	Jawahar Tower Canteen	17/05/2024	14,580.00	14,645.00	65.00	398.84	0.00	184.00	15.41	15.00	0.00	118.05	731.30	6.00	725.00	0.17	0.00
HD000031	4	Lock & Marine Canteen	30/05/2024	9,619.00	9,768.00	149.00	1,082.53	134.46	240.00	35.19	50.00	0.00	270.99	1,813.17	14.00	1,799.00	0.51	0.00
<b>Sub Totals:</b>						3,363.00	29,252.25	3,941.82	1,384.00	796.72	265.00	0.00	6,101.87	41,741.66	315.00	41,427.00		0.00

**Late Payment Surcharge Per Day - Rs.** 13.85  
(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 05/2024**

**Due Date : 31/07/2024**

<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> BILL FOR - 05/2024 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.)
10054841	2.5	CHIRANJIBPUR R G-CABIN	30/05/2024			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)	30/05/2024	209,520.0	218,720.0	9,200.00	85,101.02	0.00	2,823.00	2,179.48	0.00	0.00	17,344.9	107,448.42	901.00	106,547.00	35.46	0.00
317472	2	G. M. Yard	16/05/2024	24,866.00	27,009.00	2,143.00	19,534.64	0.00	120.00	507.61	50.00	0.00	3,890.86	24,103.11	202.00	23,901.00	8.14	0.00
HD 000075	3.5	S. E. Railway area Office, Vidyasagar more.	16/05/2024	1,850.00	2,450.00	600.00	5,201.86	0.00	210.00	142.14	0.00	0.00	1,069.15	6,623.15	56.00	6,567.00	2.17	0.00
<b>Sub Totals:</b>						11,943.00	109,942.52	0.00	3,163.00	2,829.23	65.00	0.00	22,329.96	138,329.71	1,161.00	137,169.00		0.00

**Late Payment Surcharge Per Day - Rs.** 45.82  
(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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	20/05/2024	353.00	353.00	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
50328595	0.882	9/37/I.	21/05/2024	5,264.00	5,274.00	10.00	75.00	0.00	5.00	2.30	0.00	0.00	15.84	98.14	1.00	97.00	0.04	0.00
<b>Sub Totals:</b>						10.00	150.00	0.00	10.00	2.30	0.00	0.00	31.24	193.54	3.00	191.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	31/05/2024	41,188.00	41,191.00	3.00	105.00	0.00	10.00	0.69	15.00	0.00	25.16	155.85	1.00	155.00	0.05	0.00
144253	1.764	P/MKT-15	31/05/2024	5,737.00	5,984.00	247.00	1,942.04	208.54	106.00	58.42	15.00	0.00	408.38	2,738.38	21.00	2,717.00	0.90	0.00
IB4265146	1.176	P/MKT - 14.	31/05/2024	30,418.00	30,671.00	253.00	2,001.61	211.17	71.00	60.03	15.00	0.00	413.42	2,772.23	21.00	2,751.00	0.93	0.00
<b>Sub Totals:</b>						503.00	4,048.65	419.71	187.00	119.14	45.00	0.00	846.96	5,666.46	43.00	5,623.00		0.00

**Late Payment Surcharge Per Day - Rs.**      1.88  
(For Payment beyond the due date)

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

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Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<b>SRI PANNALAL JANA</b>				<b>CONSUMER NO - 02300036</b>		Commercial Consumer		/ A(CM-U)	
P.O:- HALDIA TOWN SHIP DIST:- PURBA MEDINIPUR. PIN:- 721 607				BILL FOR - 05/2024		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.)
2352829	1.764	M.B. BAZAR	31/05/2024			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	31/05/2024	10,554.00	10,813.00	259.00	2,052.67	219.82	106.00	61.41	0.00	0.00	427.37	2,867.27	22.00	2,845.00	0.95	0.00
<b>Sub Totals:</b>						259.00	2,157.67	219.82	116.00	61.41	15.00	0.00	452.40	3,022.30	24.00	2,998.00		0.00

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

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

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

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	17/05/2024	71.00	127.00	56.00	323.28	0.00	26.00	13.34	10.00	0.00	71.73	444.35	4.00	440.00	0.14	0.00
14300402	0.882	5/63/B	17/05/2024	491.00	632.00	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
<b>Sub Totals:</b>						197.00	1,282.42	0.00	52.00	46.69	20.00	0.00	269.71	1,670.82	14.00	1,657.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.54  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	17/05/2024	39.00	58.00	19.00	100.80	0.00	26.00	4.60	10.00	0.00	27.22	168.62	1.00	168.00	0.05	0.00
14300471	0.882	5/56/A	17/05/2024	599.00	892.00	293.00	2,160.18	223.29	26.00	69.46	10.00	0.00	436.14	2,925.07	23.00	2,902.00	1.00	0.00
<b>Sub Totals:</b>						312.00	2,260.98	223.29	52.00	74.06	20.00	0.00	463.36	3,093.69	24.00	3,070.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.05  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 1604050000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<b>SRI UTTAM KR SAMANTA</b> STALL NO-5(NEW) PERISHABLE MARKET P.O-HALDIA TOWNSHIP- 721607	<b>CONSUMER NO - 02300184</b> BILL FOR - 05/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
143265	1.5	P/MKT-4 NEW	31/05/2024	7,387.00	7,403.00	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	31/05/2024	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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024	1,754.00	2,019.00	265.00	1,934.11	0.00	30.00	62.79	10.00	0.00	392.10	2,429.00	20.00	2,409.00	0.81	0.00
IB4265862	1.0	4/3/C.	23/05/2024	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	23/05/2024	23,268.00	23,390.00	122.00	816.26	0.00	30.00	28.98	10.00	0.00	170.41	1,055.65	9.00	1,047.00	0.35	0.00
<b>Sub Totals:</b>						387.00	2,825.37	0.00	65.00	91.77	30.00	0.00	579.84	3,591.98	31.00	3,561.00		0.00

**Late Payment Surcharge Per Day - Rs.** 1.20  
(For Payment beyond the due date)

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

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

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

**Electricity Bill For 05/2024**

**Due Date : 31/07/2024**

<b>Steel Authority of India Limited (SAIL)</b> QTR. NO.-4/8/C,G,F & 4/7/C HALDIA TOWNSHIP	<b>CONSUMER NO -</b> 02302418	Domestic Consumer	/ A(DM-U)
	BILL FOR -	05/2024	
	Arrear Amount -	0.00	

Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90901581	2.353	4/8/F	23/05/2024	3,783.00	3,941.00	158.00	1,094.50	0.00	71.00	37.49	0.00	0.00	231.58	1,434.57	12.00	1,423.00	0.46	0.00
90901585	2.353	4/8/G	23/05/2024	6,024.00	6,251.00	227.00	1,634.20	0.00	71.00	53.82	0.00	0.00	338.61	2,097.63	18.00	2,080.00	0.69	0.00
90901589	2.353	4/8/C	23/05/2024	2,369.00	2,485.00	116.00	763.62	0.00	71.00	27.37	0.00	0.00	165.93	1,027.92	9.00	1,019.00	0.32	0.00
90901595	2.353	4/7/C	23/05/2024	4,132.00	4,316.00	184.00	1,297.54	0.00	71.00	43.70	0.00	0.00	271.86	1,684.10	14.00	1,670.00	0.55	0.00
<b>Sub Totals:</b>						685.00	4,789.86	0.00	284.00	162.38	0.00	0.00	1,007.98	6,244.22	53.00	6,191.00		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 05/2024

**Due Date : 31/07/2024**

<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> Commercial Consumer / A(CM-U) BILL FOR - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
7287122	2.352	AF/1/A	16/05/2024	6,296.00	6,415.00	119.00	835.60	0.00	141.00	28.29	0.00	0.00	193.44	1,198.33	10.00	1,188.00	0.35	0.00
72879123	1.176	AF/1/B	16/05/2024	4,793.00	4,892.00	99.00	663.40	0.00	71.00	23.46	0.00	0.00	145.89	903.75	8.00	896.00	0.28	0.00
72879134	1.176	AF/1/C	16/05/2024	6,764.00	6,850.00	86.00	564.28	0.00	71.00	20.47	0.00	0.00	126.23	781.98	7.00	775.00	0.24	0.00
72879137	1.176	AF/1/D	16/05/2024	8,464.00	8,535.00	71.00	443.96	0.00	71.00	16.79	0.00	0.00	102.36	634.11	5.00	629.00	0.19	0.00
<b>Sub Totals:</b>						375.00	2,507.24	0.00	354.00	89.01	0.00	0.00	567.92	3,518.17	30.00	3,488.00		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. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	17/05/2024	131.00	222.00	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
14360218	0.450	5/70/D	17/05/2024	76.00	104.00	28.00	146.16	0.00	14.00	6.67	10.00	0.00	34.04	210.87	2.00	209.00	0.07	0.00
14360219	0.450	5/70/B	17/05/2024	5.00	15.00	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
14360220	0.450	5/70/C	17/05/2024	76.00	130.00	54.00	310.62	0.00	14.00	12.88	10.00	0.00	66.89	414.39	3.00	411.00	0.13	0.00
14360221	0.450	5/71/A	17/05/2024	434.00	803.00	369.00	2,879.34	295.06	14.00	87.40	10.00	0.00	575.72	3,861.52	30.00	3,832.00	1.33	0.00
14360223	0.450	5/71/B	17/05/2024	695.00	966.00	271.00	1,980.25	0.00	14.00	64.17	10.00	0.00	398.17	2,466.59	21.00	2,446.00	0.83	0.00
14360225	0.450	5/71/C	17/05/2024	172.00	355.00	183.00	1,282.50	0.00	14.00	43.24	10.00	0.00	259.82	1,609.56	13.00	1,597.00	0.54	0.00
14360228	0.450	5/71/D	17/05/2024	270.00	293.00	23.00	120.96	0.00	14.00	5.52	10.00	0.00	28.97	179.45	1.00	178.00	0.06	0.00
<b>Sub Totals:</b>						1,029.00	7,372.85	295.06	103.00	243.80	80.00	0.00	1,501.43	9,596.14	77.00	9,519.00		0.00

**Late Payment Surcharge Per Day - Rs.** 3.25  
(For Payment beyond the due date)

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

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

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

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

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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	31/05/2024	6,220.00	6,226.00	6.00	105.00	0.00	10.00	1.38	15.00	0.00	25.29	156.67	1.00	156.00	0.05	0.00
IB4264653	0.5	P/MKT - 28.	31/05/2024	13,260.00	13,268.00	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>						14.00	210.00	0.00	20.00	3.22	30.00	0.00	50.67	313.89	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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	23/05/2024	41,699.00	42,043.00	344.00	2,820.58	298.33	111.00	81.42	15.00	0.00	582.89	3,909.22	30.00	3,879.00	1.30	0.00
15939649	1.850	4/84.	23/05/2024	69,310.00	69,890.00	580.00	5,012.44	650.96	111.00	137.31	50.00	0.00	1,022.32	6,984.03	53.00	6,931.00	2.36	0.00
2321756	3	GC BERTH	30/05/2024	88,581.00	88,830.00	249.00	1,959.06	217.59	180.00	58.88	15.00	0.00	425.99	2,856.52	22.00	2,835.00	0.91	0.00
IB4266012	0.850	AF/31/B.	16/05/2024	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>						1,173.00	9,897.08	1,166.88	412.00	277.61	95.00	0.00	2,056.23	13,904.80	107.00	13,798.00		0.00

**Late Payment Surcharge Per Day - Rs.**      4.62  
(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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024	12,281.00	12,281.00	0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00
IB4265801	0.850	4/29/l.	23/05/2024			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 05/2024

**Due Date : 31/07/2024**

<b>The Hon'ble President, Haldia Dock Complex Education Society</b> HALDIA	<b>CONSUMER NO - 02302669</b> Domestic Consumer / A(DM-U) BILL FOR - 05/2024 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.)
042464616	0.850	4/5/F	23/05/2024	4,152.00	4,334.00	182.00	1,274.98	0.00	26.00	43.01	10.00	0.00	260.64	1,614.63	13.00	1,602.00	0.54	0.00
10622479	0.450	5/28/B	17/05/2024	9,686.00	9,697.00	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
2321774	0.450	5/028/A	17/05/2024	16,638.00	16,648.00	10.00	75.00	0.00	5.00	2.30	10.00	0.00	17.77	110.07	1.00	109.00	0.04	0.00
<b>Sub Totals:</b>						203.00	1,424.98	0.00	36.00	47.84	30.00	0.00	296.22	1,835.04	15.00	1,820.00		0.00

**Late Payment Surcharge Per Day - Rs.** 0.62  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024
	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	17/05/2024	147.00	241.00	94.00	599.38	0.00	14.00	22.31	10.00	0.00	124.30	769.99	6.00	764.00	0.25	0.00
14300479	0.450	5/62/A	17/05/2024	34.00	63.00	29.00	151.20	0.00	14.00	6.90	10.00	0.00	35.05	217.15	2.00	215.00	0.07	0.00
<b>Sub Totals:</b>						123.00	750.58	0.00	28.00	29.21	20.00	0.00	159.35	987.14	8.00	979.00		0.00

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

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

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

## Syama Prasad Mookerjee Port, Kolkata Haldia Dock Complex

### Electricity Bill For 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	23/05/2024	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.	23/05/2024			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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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.	30/05/2024	15,997.00	16,191.00	194.00	1,482.50	172.36	212.00	46.00	0.00	0.00	335.05	2,247.91	17.00	2,231.00	0.69	0.00
42646476	3.529	Weighbridge a80/05/2024 L-1 Plot, Near G. C. Berth	30/05/2024	21,683.00	21,954.00	271.00	2,154.79	240.69	212.00	64.17	0.00	0.00	467.96	3,139.61	24.00	3,116.00	1.00	0.00
50463300	3.529	F- Cabin, G.M.Yard, HDC.	16/05/2024	36,019.00	36,405.00	386.00	3,217.46	348.53	212.00	91.54	0.00	0.00	677.79	4,547.32	35.00	4,512.00	1.49	0.00
50651267	3.529	Near S.E. Railway Office Vidyasagar More.	16/05/2024	40,918.00	41,522.00	604.00	5,237.94	692.14	212.00	143.06	0.00	0.00	1,076.65	7,361.79	56.00	7,306.00	2.48	0.00
<b>Sub Totals:</b>						1,455.00	12,092.69	1,453.72	848.00	344.77	0.00	0.00	2,557.45	17,296.63	132.00	17,165.00		0.00

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

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**.  
Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, 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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
IU143969	12.5	Container Site Office Near Berth No. - 4B.	30/05/2024	11,216.00	12,210.00	994.00	8,863.98	1,462.65	750.00	235.52	0.00	0.00	1,896.03	13,208.18	98.00	13,110.00	4.31	0.00
IJ118202	15	BLOCK - M, CJP CAMP.	16/05/2024	18,555.00	19,188.00	633.00	5,508.54	811.67	900.00	149.96	0.00	0.00	1,262.51	8,632.68	66.00	8,567.00	2.64	0.00
<b>Sub Totals:</b>						1,627.00	14,372.52	2,274.32	1,650.00	385.48	0.00	0.00	3,158.54	21,840.86	164.00	21,677.00		0.00

**Late Payment Surcharge Per Day - Rs.** 6.95  
(For Payment beyond the due date)

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

1. Considering COVID situation, distribution of bills (hardcopy) has been discontinued and bills can be downloaded from **SMP, Kolkata - Haldia Dock Complex website (Online Information --> Land Estate Corner)**. Bill for a particular month will be available for next three months.
2. Payments to be made in favour of "**SYAMA PRASAD MOOKERJEE PORT, KOLKATA, HALDIA DOCK COMPLEX**" either through e-Payment Gateway of HDC or through RTGS/NEFT (**Beneficiary Name: "Syama Prasad Mookerjee Port, Kolkata, Haldia Dock Complex" // Beneficiary Account No. 160405000064 // Bank & Branch: Punjab National Bank, Haldia Dock Complex Branch // IFS Code: PUNB0160420**).
3. After successful payment through RTGS / NEFT, UTR details along with bill reference, TDS deduction, if any, and total amount paid must be intimated through email to **sukdebm.hdc@kolkataporttrust.gov.in** and / or **sdasgupta.hdc@kolkataporttrust.gov.in**
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 05/2024**

**Due Date : 31/07/2024**

<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 - 05/2024 Arrear Amount - 0.00	Commercial Consumer / A(CM-U)
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Meter No.	Con Load Charge	Location	Reading Date	Previous Reading	Present Reading	Units Consumed	Energy Charge (Rs.)	Govt. Duty (Rs.)	Fixed Charge (Rs.)	Fuel Surch. (Rs.)	Meter Rent (Rs.)	Adjust Ment (Rs.)	Overhead Charge (Rs.)	Gross Amount (Rs.)	Rebate Amount (Rs.)	Net Amount (Rs.)	LPC Amount (Rs.)	Arrear Amount (Rs.)
90745	5	BLOCK-H	16/05/2024	68,426.00	68,426.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
909410	10.352	BLOCK - I	16/05/2024	77,327.00	77,962.00	635.00	5,526.58	779.43	621.00	150.42	15.00	0.00	1,215.25	8,307.68	63.00	8,245.00	2.63	0.00
90994	32.564	BLOCK-J	16/05/2024	31,550.00	31,550.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91561	0.564	BLOCK-KTN	16/05/2024	25,322.00	25,322.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
91740	3.058	BLOCK-K	16/05/2024	61,437.00	61,437.00	0.00	105.00	0.00	10.00	0.00	15.00	0.00	25.03	155.03	2.00	153.00	0.05	0.00
IM111466	47.341	Block - I, Ko.P.T.Camp, Durgachak.	16/05/2024	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>						635.00	6,051.58	779.43	671.00	150.42	75.00	0.00	1,337.51	9,064.94	73.00	8,992.00		0.00

**Late Payment Surcharge Per Day - Rs.** 2.88  
(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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	31/05/2024			0.00	75.00	0.00	5.00	0.00	10.00	0.00	17.33	107.33	2.00	105.00	0.04	0.00	
		ROOM NO -1																	
2321870	0.150	BPT/001/03	31/05/2024			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,	31/05/2024	16,499.00	16,500.00	1.00	75.00	0.00	5.00	0.23	0.00	0.00	15.44	95.67	0.00	96.00	0.04	0.00	
		ROOM NO. - 7.																	
90813007	0.150	Block - CF,	31/05/2024	12,652.00	12,652.00	0.00	75.00	0.00	5.00	0.00	0.00	0.00	15.40	95.40	2.00	93.00	0.04	0.00	
		Room No. - 7																	
<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 05/2024

**Due Date : 31/07/2024**

<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 - 05/2024 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	23/05/2024	5,715.00	5,781.00	66.00	392.90	0.00	26.00	15.64	0.00	0.00	83.65	518.19	4.00	514.00	0.17	0.00
30508990	1.850	BUNGLOW NO - 10, AT CL-4.	23/05/2024	57,598.00	58,277.00	679.00	5,820.52	597.74	56.00	160.77	0.00	0.00	1,162.18	7,797.21	60.00	7,737.00	2.68	0.00
50803261	1.0	4/2/A.	23/05/2024	17,605.00	17,697.00	92.00	585.14	0.00	30.00	21.85	0.00	0.00	122.62	759.61	6.00	754.00	0.25	0.00
50803262	0.850	4/61/C.	23/05/2024	8,706.00	8,826.00	120.00	801.22	0.00	26.00	28.52	0.00	0.00	164.73	1,020.47	9.00	1,011.00	0.34	0.00
50803268	0.850	4/61/D.	23/05/2024	7,804.00	8,101.00	297.00	2,197.06	227.04	26.00	70.38	0.00	0.00	441.49	2,961.97	23.00	2,939.00	1.01	0.00
50803273	4.0	6/30/A.	23/05/2024	7,803.00	7,935.00	132.00	891.46	0.00	120.00	31.28	0.00	0.00	200.73	1,243.47	10.00	1,233.00	0.38	0.00
50803276	0.850	4/57/D.	23/05/2024	10,659.00	10,716.00	57.00	329.61	0.00	26.00	13.57	0.00	0.00	71.07	440.25	4.00	436.00	0.14	0.00
<b>Sub Totals:</b>						1,443.00	11,017.91	824.78	310.00	342.01	0.00	0.00	2,246.47	14,741.17	116.00	14,625.00		0.00

**Late Payment Surcharge Per Day - Rs.** 4.97  
(For Payment beyond the due date)

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

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